

BIENNIAL AND ANNUAL REPORTS

OF THE

STATE AUDITOR

OF THE

STATE OF MONTANA

the Fiscal Years Ending Nov. 30, 1909-10

H. R. CUNNINGHAM, State Auditor

W. J. THOMSON, Deputy Auditor

INDEPENDENT PUBLISHING COMPANY, HELENA, MONTANA



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Office of the State Auditor,

Helena, Montana,

December 15, 1910.

Hon. Edwin L. Norris, Governor,  
Helena, Mont.

Sir:

I have the honor to transmit herewith, in compliance with Section 420 Political Code R. S. of Montana, 1907, the Biennial Report of the State Auditor, for the fiscal years ending November 30th, 1909, and November 30th, 1910, showing a statement of the funds of the State, its revenues, of the public expenditures during the preceding fiscal years, together with a detailed estimate of the expenditures to be defrayed from the treasury for the two ensuing appropriation years, specifying therein each object of expenditure, approximately, and suggesting the means from which such expenditures are to be defrayed.

In addition said report includes the amounts drawn against the appropriations made by the Eleventh Legislative Assembly, covering the two year period from March first, 1909 until February 28th, 1911, inclusive, together with a statement showing the unexpended balances of each appropriation. That the report may be complete and comprehensive, this requirement is made necessary by reason of the fact that while the fiscal year ends November 30th, when said report must be made to you, the appropriation year continues until February 28th of the ensuing year.

It has been deemed advisable by the Auditor to submit a detailed and itemized statement of the expenses of each and every Department of the State Government, for the period covered by the fiscal years herein mentioned, which includes, properly separated, the expenses of the last three months of the appropriation year ending February 28th, 1909. The report, therefore, will constitute a volume of considerable size and contents, but as the same is a matter of permanent record, and the information contained therein is due the public, the necessity for such an extended document appealed to the writer, and the suggestion as to the issuance and printing of the same was courteously approved by the State Board of Examiners.

The report of the Department of Insurance, which, under the law, is a bureau in the office of the State Auditor, under his direction and control, as Commissioner of Insurance, Ex-Officio, in its essential parts comprises a statistical abstract showing the capital, surplus, business written, premiums received, losses incurred, losses paid, and all other information necessary to a comprehensive understanding of the financial condition of the different companies transacting business in the State, as of December 31st of each year. The annual statements from which such information is derived, are permitted to be filed at any time within sixty days from January first, upon examination and approval of which a renewal of the company's license is issued for the ensuing year, beginning April first. It will thus be seen that such report, which is not specifically provided for by law, cannot be issued with any degree of intelligence, or upon any basis or foundation until after the 31st of March of each year, which procedure has been followed heretofore. All fees received by the Insurance Department, however, covering the receipts from license tax, fees for agents' licenses, the filing of annual statements, and the filing of first papers in the case of the admission of new companies, should be reported in the report of the State Auditor, and are included in this report in detail, followed by a recapitulation for ready reference.

Yours very respectfully,

H. R. CUNNINGHAM,

State Auditor.

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## PART I.

Report Giving the Ledger Totals of Income and Expendi-  
tures for the Three Months Ending  
February 28, 1909.

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See Index to Part I.



# BIENNIAL REPORT.

## Report of the State Auditor for the Years Ending, Nov. 30, 1909-1910.

Following are the income and expenditure items of the various institutions of the state:

### SALARIES STATE OFFICERS.

Balance appropriation to Feb. 28, 1909 .....	\$ 4,875.01	
Expenditures .....	4,861.03	\$ 4,875.01
Balance unexpended reverts to general fund .....	13.98	
		\$ 4,875.01

### SALARIES JUSTICES OF THE SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 3,000.00	
Deficiency appropriation .....	800.00	
Expenditures .....	3,794.56	\$ 3,800.00
Balance unexpended reverts to general fund .....	5.14	
		\$ 3,800.00

### SALARIES DISTRICT JUDGES.

Balance appropriation to Feb. 28, 1909 .....	\$ 15,600.93	
Deficiency appropriation .....	1,000.00	
Expenditures .....	16,220.72	\$ 16,600.93
Balance unexpended reverts to general fund .....	380.21	
		\$ 16,600.93

### SALARY CLERK OF SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 500.00	
Expenditures .....	500.00	\$ 500.00

### SALARIES COUNTY ATTORNEYS.

Balance appropriation to Feb. 28, 1909 .....	\$ 8,163.23	
Expenditures .....	5,799.92	\$ 8,163.23
Balance unexpended reverts to general fund .....	2,363.31	
		\$ 8,163.23

### SALARY STATE MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 800.00	
Expenditures .....	800.00	\$ 800.00
Balance unexpended reverts to general fund .....	200.00	
		\$ 800.00

### SALARY STATE COAL MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 625.00	
Expenditures .....	625.00	\$ 625.00

### SALARY STATE BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 600.00	
Expenditures .....	600.00	\$ 600.00

## REPORT OF THE STATE AUDITOR.

## SALARY COMMISSIONER OF AGRICULTURE, LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909 .....	\$ 625.00	\$	625.00
Expenditures .....	<u>625.00</u>	\$	625.00

## SALARY STATE EXAMINER.

Balance appropriation to Feb. 28, 1909 .....	\$ 625.00	\$	625.00
Expenditures .....	<u>625.00</u>	\$	625.00

## SALARY STATE VETERINARIAN.

Balance appropriation to Feb. 28, 1909 .....	\$ 250.00	\$	250.00
Expenditures .....	<u>250.00</u>	\$	250.00

## SALARY STATE ENGINEER.

Balance appropriation to Feb. 28, 1909 .....	\$ 625.00	\$	625.00
Expenditures .....	<u>625.00</u>	\$	625.00

## SALARY PRIVATE SECRETARY TO GOVERNOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 600.00	\$	600.00
Expenditures .....	<u>600.00</u>	\$	600.00

## SALARY STENOGRAPHER TO GOVERNOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00	\$	300.00
Expenditures .....	<u>300.00</u>	\$	300.00

## SALARY DEPUTY SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	\$	450.00
Expenditures .....	<u>450.00</u>	\$	450.00

## SALARY STENOGRAPHER TO SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909 .....	\$ 375.00	\$	375.00
Expenditures .....	<u>375.00</u>	\$	375.00

## SALARY DEPUTY STATE AUDITOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	\$	450.00
Expenditures .....	<u>450.00</u>	\$	450.00

## SALARY BOOKKEEPER STATE AUDITOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 325.00	\$	325.00
Expenditures .....	<u>300.00</u>		
Balance unexpended reverts to general fund .....	<u>25.00</u>	\$	325.00

## SALARY INSURANCE CLERK STATE AUDITOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 375.00	\$	375.00
Expenditures .....	<u>375.00</u>	\$	375.00

## SALARY STENOGRAPHER STATE AUDITOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 299.99	\$	299.99
Expenditures .....	<u>299.99</u>	\$	299.99

## SALARY DEPUTY STATE TREASURER.

Balance appropriation to Feb. 28, 1909 .....	\$ 525.00		
Expenditures .....	525.00	\$	525.00
			\$ 525.00

## SALARY CLERK STATE TREASURER.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00		
Expenditures .....	450.00	\$	450.00
			\$ 450.00

## SALARY FIRST ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 654.25		
Expenditures .....	624.99		
Balance unexpended reverts to general fund .....	29.26		
		\$	654.25

## SALARY SECOND ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 655.90		
Expenditures .....	624.99		
Balance unexpended reverts to general fund .....	30.91		
		\$	655.90

## SALARY THIRD ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 1,250.05		
Expenditures .....	624.99		
Balance unexpended reverts to general fund .....	625.06		
		\$	1,250.05

## SALARY STENOGRAPHER ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 475.00		
Expenditures .....	450.00		
Balance unexpended reverts to general fund .....	25.00		
		\$	475.00

## SALARY CLERK ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 310.00		
Expenditures .....	300.00		
Balance unexpended reverts to general fund .....	10.00		
		\$	310.00

## SALARY DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00		
Expenditures .....	450.00	\$	450.00
			\$ 450.00

## SALARY STENOGRAPHER SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00		
Expenditures .....	300.00	\$	300.00
			\$ 300.00

## SALARY CLERK COMMISSIONER AGRICULTURE, LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00		
Expenditures .....	450.00	\$	450.00
			\$ 450.00

## SALARY DEPUTY MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 712.50		
Expenditures .....	412.50		
Balance unexpended reverts to general fund .....	300.00		
		\$	712.50

## SALARY FIRST ASSISTANT BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
Expenditures .....	<u>450.00</u>	\$ 450.00
		\$ 450.00

## SALARY SECOND ASSISTANT BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
Expenditures .....	<u>450.00</u>	\$ 450.00
		\$ 450.00

## SALARY CLERK TO BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 375.00	
Expenditures .....	<u>375.00</u>	\$ 375.00
		\$ 375.00

## SALARY FIRST ASSISTANT STATE EXAMINER.

Balance appropriation to Feb. 28, 1909 .....	\$ 533.32	
Expenditures .....	<u>525.00</u>	\$ 533.32
Balance unexpended reverts to general fund .....	<u>8.32</u>	
		\$ 533.32

## SALARY SECOND ASSISTANT STATE EXAMINER.

Balance appropriation to Feb. 28, 1909 .....	\$ 333.34	
Expenditures .....	<u>325.00</u>	\$ 333.34
Balance unexpended reverts to general fund .....	<u>8.34</u>	
		\$ 333.34

## SALARY STENOGRAPHER TO STATE EXAMINER.

Balance appropriation to Feb. 28, 1909 .....	\$ 400.00	
Expenditures .....	<u>300.00</u>	\$ 400.00
Balance unexpended reverts to general fund .....	<u>100.00</u>	
		\$ 400.00

## SALARY ADJUTANT GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00	
Expenditures .....	<u>300.00</u>	\$ 300.00
		\$ 300.00

## SALARY CLERK BOARD OF EXAMINERS.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
Expenditures .....	<u>450.00</u>	\$ 450.00
		\$ 450.00

## SALARY CLERK CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
Expenditures .....	<u>450.00</u>	\$ 450.00
		\$ 450.00

## SALARY EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909 .....	\$ 200.00	
Expenditures .....	<u>200.00</u>	\$ 200.00
		\$ 200.00

## SALARY SECRETARY BOARD OF HEALTH.

Balance appropriation to Feb. 28, 1909 .....	\$ 825.00	
Expenditures .....	<u>750.00</u>	\$ 825.00
Balance unexpended reverts to general fund .....	<u>75.00</u>	
		\$ 825.00

## SALARY STENOGRAPHER SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
Expenditures .....	<u>450.00</u>	\$ 450.00
		\$ 450.00



## SALARY MARSHAL SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00		
Expenditures .....	<u>300.00</u>	\$	300.00
		\$	300.00

## SALARY ATTENDANT SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.01		
Expenditures .....	<u>300.00</u>	\$	300.01
Balance unexpended reverts to general fund .....	<u>.01</u>		
		\$	300.01

## SALARY LIBRARIAN LAW LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 541.80		
Expenditures .....	<u>499.98</u>	\$	541.80
Balance unexpended reverts to general fund .....	<u>41.82</u>		
		\$	541.80

## SALARY LIBRARIAN HISTORICAL SOCIETY.

Balance appropriation to Feb. 28, 1909 .....	\$ 475.00		
Expenditures .....	<u>450.00</u>	\$	475.00
Balance unexpended reverts to general fund .....	<u>25.00</u>		
		\$	475.00

## SALARY FIRST ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00		
Expenditures .....	<u>300.00</u>	\$	300.00
		\$	300.00

## SALARY SECOND ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 225.00		
Expenditures .....	<u>225.00</u>	\$	225.00
		\$	225.00

## SALARY SECRETARY BOARD OF HORTICULTURE.

Balance appropriation to Feb. 28, 1909 .....	\$ 250.07		
Expenditures .....	<u>249.99</u>	\$	250.07
Balance unexpended reverts to general fund .....	<u>.08</u>		
		\$	250.07

## SALARY DEPUTY VETERINARIAN.

Balance appropriation to Feb. 28, 1909 .....	\$ 375.00		
Expenditures .....	<u>375.00</u>	\$	375.00
		\$	375.00

## SALARY STENOGRAPHER VETERINARIAN.

Balance appropriation to Feb. 28, 1909 .....	\$ 350.00		
Expenditures .....	<u>300.00</u>	\$	350.00
Balance unexpended reverts to general fund .....	<u>50.00</u>		
		\$	350.00

## SALARY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00		
Expenditures .....	<u>450.00</u>	\$	450.00
		\$	450.00

## SALARY FIRST DEPUTY SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 375.00		
Expenditures .....	<u>375.00</u>	\$	375.00
		\$	375.00

## REPORT OF THE STATE AUDITOR.

## SALARY SECOND DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 400.01	
Expenditures .....	375.00	\$ 400.01
Balance unexpended reverts to general fund .....	25.01	
		\$ 400.01

## SALARY SECRETARY MONTANA STATE FAIR.

Balance appropriation to Feb. 28, 1909 .....	\$ 300.00	
Expenditures .....	300.00	\$ 300.00
		\$ 300.00

## SALARY STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 150.00	
Expenditures .....	150.00	\$ 150.00
		\$ 150.00

## EXPENSE ACCOUNTS.

## GOVERNOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 119.92	
Expenditures .....	115.57	\$ 119.92
Balance unexpended, reverts to general fund .....	4.35	
		\$ 119.92

## EXTRA COMPENSATION JUSTICES OF SUPREME COURT, REPORTING DECISIONS.

Balance appropriation to Feb. 28, 1909 .....	\$ 1,125.02	
Expenditures .....	1,125.00	\$ 1,125.02
Balance unexpended, reverts to general fund .....	.02	
		\$ 1,125.02

## SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909 .....	\$ 449.15	
Expenditures .....	416.39	\$ 449.15
Balance unexpended, reverts to general fund .....	32.76	
		\$ 449.15

## STATE AUDITOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 155.14	
Deficiency appropriation .....	200.00	
Expenditures .....	355.14	\$ 355.14
		\$ 355.14

## STATE TREASURER.

Balance appropriation to Feb. 28, 1909 .....	\$ 266.48	
Expenditures .....	266.48	\$ 266.48
		\$ 266.48

## PREMIUM ON BONDS, STATE TREASURER.

Balance appropriation to Feb. 28, 1909 .....	\$ 2,560.83	
Expenditures .....	2,000.00	\$ 2,560.83
Balance unexpended, reverts to general fund .....	560.83	
		\$ 2,560.83

## DEPUTY VETERINARIAN.

Balance appropriation to Feb. 28, 1909 .....	\$ 460.25	
Expenditures .....	393.80	\$ 460.25
Balance unexpended, reverts to general fund .....	66.45	
		\$ 460.25

## ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 571.05	
Expenditures .....	568.99	\$ 574.05
Balance unexpended, reverts to general fund .....	5.06	
		\$ 574.05

## SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 691.91	
Expenditures .....	477.10	\$ 694.91
Balance unexpended, reverts to general fund .....	217.81	
		\$ 694.91

## BUREAU OF LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909 .....	\$ 123.63	
Expenditures .....	123.63	\$ 123.63

## MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 929.08	
Expenditures .....	633.20	\$ 929.08
Balance unexpended, reverts to general fund .....	295.88	
		\$ 929.08

## RAILROAD COMMISSION.

Balance appropriation to Feb. 28, 1909 .....	\$ 7,973.35	
Deficiency appropriation .....	3,933.33	
Expenditures .....	8,472.75	\$ 11,906.68
Balance unexpended, reverts to general fund .....	3,433.93	
		\$ 11,906.68

## BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 484.40	
Expenditures .....	482.01	\$ 484.40
Balance unexpended, reverts to general fund .....	2.39	
		\$ 484.40

## STATE EXAMINER.

Balance appropriation to Feb. 28, 1909 .....	\$ 429.78	
Expenditures .....	429.78	\$ 429.78

## DRY LAND FARMING.

Balance appropriation to Feb. 28, 1909 .....	\$ 635.87	
Expenditures .....	635.82	\$ 635.87
Balance unexpended, reverts to general fund .....	.05	
		\$ 635.87

## PURCHASE OF STOCK.

Balance appropriation to Feb. 28, 1909 .....	\$ 65.98	
Expenditures .....	65.98	\$ 65.98

## STATE VETERINARIAN.

Balance appropriation to Feb. 28, 1909 .....	\$ 500.67	
Expenditures .....	443.21	\$ 500.67
Balance unexpended, reverts to general fund .....	57.46	
		\$ 500.67

## REPORT OF THE STATE AUDITOR.

## CLERK SUPREME COURT.

Balance appropriation to Feb. 28, 1909 .....	\$ 248.19		
Expenditures .....	189.58	\$	248.19
Balance unexpended, reverts to general fund .....	58.61		
		\$	248.19

## COAL MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 805.30		
Expenditures .....	556.02	\$	805.30
Balance unexpended, reverts to general fund .....	249.28		
		\$	805.30

## LAW LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 136.06		
Expenditures .....	72.84	\$	136.06
Balance unexpended, reverts to general fund .....	63.22		
		\$	136.06

## BOOK ACCOUNT LAW LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 91.08		
Transfer .....	503.07		
Expenditures .....	582.15	\$	\$594.15
Balance unexpended, reverts to general fund .....	12.00		
		\$	\$594.15

## HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 696.66		
Expenditures .....	649.72	\$	696.66
Balance unexpended, reverts to general fund .....	46.94		
		\$	696.66

## BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909 .....	\$ 544.55		
Expenditures .....	544.52	\$	544.55
Balance unexpended, reverts to general fund .....	.03		
		\$	544.55

## PUBLIC PRINTING.

Balance appropriation to Feb. 28, 1909 .....	\$ 11,940.77		
Deficiency appropriation .....	2,565.00		
Expenditures .....	9,581.04	\$	14,505.77
Balance unexpended, reverts to general fund .....	4,924.73		
		\$	14,505.77

## CAREY LAND ACT BOARD.

Balance appropriation to Feb. 28, 1909 .....	\$ 336.79		
Expenditures .....		\$	336.79
Balance unexpended, reverts to general fund .....	336.79		
		\$	336.79

## BOARD OF EDUCATION.

Balance appropriation to Feb. 28, 1909 .....	\$ 481.55		
Expenditures .....	597.70	\$	481.55
Balance unexpended, reverts to general fund .....	173.85		
		\$	481.55

## BOARD OF HEALTH.

Balance appropriation to Feb. 28, 1909 .....	\$ 639.95		
Expenditures .....	529.10	\$	639.95
Balance unexpended, reverts to general fund .....	110.85		
		\$	639.95

## BOARD OF EXAMINERS.

Balance appropriation to Feb. 28, 1909 .....	\$ 134.57		
Expenditures .....	77.19	\$	134.57
Balance unexpended, reverts to general fund .....	57.38		
		\$	134.57

## CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909 .....	\$ 402.83		
Expenditures .....	383.10	\$	402.83
Balance unexpended, reverts to general fund .....	19.73		
		\$	402.83

## BOARD OF HORTICULTURE.

Balance appropriation to Feb. 28, 1909 .....	\$ 155.35		
Fees .....	56.19		
Expenditures .....	207.61	\$	211.54
Balance unexpended, reverts to general fund .....	3.93		
		\$	211.54

## FARMERS' INSTITUTE.

Balance appropriation to Feb. 28, 1909 .....	\$ 4,134.18		
Expenditures .....	4,119.78	\$	4,134.18
Balance unexpended, reverts to general fund .....	14.40		
		\$	4,134.18

## ADJUTANT GENERAL.

Balance appropriation to Feb. 28, 1909 .....	\$ 238.46		
Expenditures .....	98.79		
Balance unexpended, reverts to general fund .....	139.67	\$	238.46

## EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Balance appropriation to Feb. 28, 1909 .....	\$ 1,561.79		
Expenditures .....	1,560.90	\$	1,561.79
Balance unexpended, reverts to general fund .....	.89		
		\$	1,561.79

## AGRICULTURAL COLLEGE REPAIRS AND IMPROVEMENTS.

Balance appropriation to Feb. 28, 1909 .....	\$ 113.11		
Expenditures .....	113.00	\$	113.11
Balance unexpended, reverts to general fund .....	.11		
		\$	113.11

## MAINTENANCE ACCOUNTS.

## AGRICULTURAL COLLEGE.

Balance appropriation to Feb. 28, 1909 .....	\$ 357.81		
Expenditures .....	357.70	\$	357.81
Balance unexpended, reverts to general fund .....	.11		
		\$	357.81

## NORMAL SCHOOL.

Balance appropriation to Feb. 28, 1909 .....	\$ 7,447.78		
Expenditures .....	7,447.58	\$	7,447.78
Balance unexpended, reverts to general fund .....	.20		
		\$	7,447.78

## REPORT OF THE STATE AUDITOR.

## STATE UNIVERSITY.

Balance appropriation to Feb. 28, 1909 .....	\$ 6,829.64	
Deficiency appropriation .....	5,000.00	
Transfer .....	1,755.00	
	<u>13,584.64</u>	\$ 13,584.64
Expenditures .....		<u>\$ 13,584.64</u>

## BUILDING LIBRARY STATE UNIVERSITY.

Balance appropriation to Feb. 28, 1909 .....	\$ 1.08	
Expenditures .....		\$ 1.08
Balance unexpended, reverts to general fund .....	1.08	
	<u>1.08</u>	\$ 1.08

## SCHOOL OF MINES.

Balance appropriation to Feb. 28, 1909 .....	\$ 10,982.04	
Expenditures .....	10,937.08	
Balance unexpended, reverts to general fund .....	44.96	
	<u>10,982.04</u>	\$ 10,982.04

## ORPHANS' HOME.

Balance appropriation to Feb. 28, 1909 .....	\$ 2,695.60	
Deficiency appropriation .....	5,500.00	
Expenditures .....	8,186.68	\$ 8,195.60
Balance unexpended, reverts to general fund .....	8.92	
	<u>8.92</u>	\$ 8,195.60

## SOLDIERS' HOME.

Balance appropriation to Feb. 28, 1909 .....	\$ 15,900.00	
Expenditures .....	15,900.00	\$ 15,900.00
	<u>15,900.00</u>	\$ 15,900.00

## REFORM SCHOOL.

Balance appropriation to Feb. 28, 1909 .....	\$ 7,654.25	
Transfer .....	167.50	
Expenditures .....	7,821.74	\$ 7,821.75
Balance unexpended, reverts to general fund .....	.01	
	<u>.01</u>	\$ 7,821.75

## DEAF AND BLIND SCHOOL.

Balance appropriation to Feb. 28, 1909 .....	\$ 1,156.93	
Deficiency appropriation .....	11,875.00	
Expenditures .....	13,031.15	\$ 13,031.93
Balance unexpended, reverts to general fund .....	.78	
	<u>.78</u>	\$ 13,031.93

## STATE CAPITOL.

Balance appropriation to Feb. 28, 1909 .....	\$ 3,230.19	
Expenditures .....	3,230.63	\$ 3,230.19
Balance unexpended, reverts to general fund .....	.16	
	<u>.16</u>	\$ 3,230.19

## INSANE ASYLUM.

Balance appropriation to Feb. 28, 1909 .....	\$ 12,001.65	
Deficiency appropriation .....	31,000.00	
Expenditures .....	43,001.35	\$ 43,001.65
Balance unexpended, reverts to general fund .....	.30	
	<u>.30</u>	\$ 43,001.65

## STATE PENITENTIARY.

Balance appropriation to Feb. 28, 1909 .....	\$ 22,221.63	
Deficiency appropriation .....	9,000.00	
United States .....	1,539.40	
	<u>          </u>	\$ 32,761.03
Expenditures .....	32,298.17	
Balance unexpended, reverts to general fund .....	462.86	
	<u>          </u>	\$ 32,761.03

## STATE CAPITOL.

Deficiency appropriation .....	\$ 4,000.00	
	<u>          </u>	\$ 4,000.00
Expenditures .....	3,277.51	
Balance unexpended, reverts to general fund .....	722.49	
	<u>          </u>	\$ 4,000.00

## NATIONAL GUARD.

Balance appropriation to Feb. 28, 1909 .....	\$ 88.67	
Deficiency appropriation .....	500.00	
	<u>          </u>	\$ 588.67
Expenditures .....	330.64	
Balance unexpended, reverts to general fund .....	258.03	
	<u>          </u>	\$ 588.67

## MISCELLANEOUS ACCOUNTS.

## TRANSPORTATION OF PRISONERS.

Balance appropriation to Feb. 28, 1909 .....	\$ 739.48	
	<u>          </u>	\$ 738.48
Expenditures .....	736.75	
Balance unexpended, reverts to general fund .....	2.73	
	<u>          </u>	\$ 738.48

## REWARDS.

Balance appropriation to Feb. 28, 1909 .....	\$ 1,000.00	
	<u>          </u>	\$ 1,000.00
Expenditures .....	.....	
Balance unexpended, reverts to general fund .....	1,000.00	
	<u>          </u>	\$ 1,000.00

## REQUISITIONS.

Balance appropriation to Feb. 28, 1909 .....	\$ 112.97	
	<u>          </u>	\$ 112.97
Expenditures .....	77.05	
Balance unexpended, reverts to general fund .....	35.92	
	<u>          </u>	\$ 112.97

## FEES AND EXPENSES OF COURT NOT PROVIDED FOR.

Balance appropriation to Feb. 28, 1909 .....	\$ 725.91	
	<u>          </u>	\$ 725.91
Expenditures .....	328.50	
Balance unexpended, reverts to general fund .....	397.41	
	<u>          </u>	\$ 725.91

## BOARD OF CHARITIES AND REFORM.

Balance appropriation to Feb. 28, 1909 .....	\$ 260.71	
	<u>          </u>	\$ 260.71
Expenditures .....	46.60	
Balance unexpended, reverts to general fund .....	214.11	
	<u>          </u>	\$ 260.71

## EXTRA CLERK HIRE SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909 .....	\$ 450.00	
	<u>          </u>	\$ 450.00
Expenditures .....	100.00	
Balance unexpended, reverts to general fund .....	350.00	
	<u>          </u>	\$ 450.00

## REPORT OF THE STATE AUDITOR.

## FIELD AND OFFICE EXPENSES STATE ENGINEER.

Balance appropriation to Feb. 28, 1909 .....	\$ 507.15	
Expenditures .....	<u>402.69</u>	\$ 507.15
Balance unexpended, reverts to general fund .....	<u>104.46</u>	
		\$ 507.15

## EXPENSES OF JUDGES IN OTHER DISTRICTS.

Balance appropriation to Feb. 28, 1909 .....	\$ 922.60	
Expenditures .....	<u>400.70</u>	\$ 922.60
Balance unexpended, reverts to general fund .....	<u>521.90</u>	
		\$ 922.60

## EXPENSE STATE ENTOMOLOGIST.

Balance appropriation to Feb. 28, 1909 .....	\$ 93.69	
Expenditures .....	<u>90.65</u>	\$ 93.69
Balance unexpended, reverts to general fund .....	<u>3.04</u>	
		\$ 93.69

## INTEREST ON BONDS, S. B. 124.

Balance appropriation to Feb. 28, 1909 .....	\$ 7,449.25	
Expenditures .....	<u>6,190.00</u>	\$ 7,449.25
Balance unexpended, reverts to general fund .....	<u>1,259.25</u>	
		\$ 7,449.25

## INTEREST ON BONDS, S. B. 124, SEC. 3.

Balance appropriation to Feb. 28, 1909 .....	\$200,000.00	
Expenditures .....	<u>105,193.80</u>	\$200,000.00
Balance unexpended, reverts to general fund .....	<u>94,806.20</u>	
		\$200,000.00



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## PART II.

Report Giving the Ledger Totals of Income and Expenditures for the Period from March 1, 1909  
to November 30, 1910,

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See Index to Part II.



# BIENNIAL REPORT.

## Report of the State Auditor for the Years Ending, Nov. 30, 1909-1910.

### SALARIES.

#### STATE OFFICERS.

Appropriation to Feb. 28, 1910 .....	\$ 20,000.00	
Expenditures .....	<u>20,000.00</u>	\$ 20,000.00
		\$ 20,000.00

#### JUSTICES OF THE SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 16,000.00	
Expenditures .....	<u>16,000.00</u>	\$ 16,000.00
		\$ 16,000.00

#### EXTRA COMPENSATION JUSTICES SUPREME COURT, REPORTING DECISIONS.

Appropriation to Feb. 28, 1910 .....	\$ 4,500.00	
Expenditures .....	<u>4,500.00</u>	\$ 4,500.00
		\$ 4,500.00

#### DISTRICT JUDGES

Appropriation to Feb. 28, 1910 .....	\$ 72,000.00	
Expenditures .....	<u>72,000.00</u>	\$ 72,000.00
		\$ 72,000.00

#### CLERK OF THE SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,000.00</u>	\$ 2,500.00
Balance unexpended appropriation .....	<u>500.00</u>	\$ 2,500.00

#### COUNTY ATTORNEYS.

Appropriation to Feb. 28, 1910 .....	\$ 23,500.00	
Expenditures .....	<u>23,400.00</u>	\$ 23,500.00
Balance unexpended appropriation .....	<u>100.00</u>	\$ 23,500.00

#### STATE MINE INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,500.00</u>	\$ 2,500.00

#### COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,500.00</u>	\$ 2,500.00

## REPORT OF THE STATE AUDITOR.

## BOILER INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,500.00</u>	\$ 2,500.00

## COMMISSIONER OF AGRICULTURE, LABOR, INDUSTRY AND PUBLICITY.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,500.00</u>	\$ 2,500.00

## STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,499.99</u>	
Balance unexpended appropriation .....	<u>.01</u>	\$ 2,500.00

## STATE VETERINARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00	
Expenditures .....	<u>3,000.00</u>	\$ 3,000.00

## STATE ENGINEER.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,500.00</u>	\$ 2,500.00

## PRIVATE SECRETARY TO GOVERNOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,400.00	
Expenditures .....	<u>2,400.00</u>	\$ 2,400.00

## STENOGRAPHER TO GOVERNOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	<u>1,500.00</u>	\$ 1,500.00

## DEPUTY SECRETARY OF STATE.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,800.00</u>	\$ 1,800.00

## STENOGRAPHER TO SECRETARY OF STATE.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	<u>1,500.00</u>	\$ 1,500.00

## DEPUTY COMMISSIONER OF INSURANCE.

Appropriation to Feb. 28, 1910 .....	\$ 2,100.00	
Expenditures .....	<u>2,100.00</u>	\$ 2,100.00

## STENOGRAPHER TO STATE AUDITOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00

## DEPUTY STATE AUDITOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,800.00</u>	\$ 1,800.00

## BOOKKEEPER TO STATE AUDITOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## DEPUTY STATE TREASURER.

Appropriation to Feb. 28, 1910 .....	\$ 2,400.00	
Expenditures .....	<u>2,100.00</u>	\$ 2,400.00
Balance unexpended appropriation .....	<u>300.00</u>	
		\$ 2,400.00

## CLERK TO STATE TREASURER.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,800.00</u>	\$ 1,800.00
		\$ 1,800.00

## STENOGRAPHER TO STATE TREASURER.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,083.30</u>	\$ 2,500.00
Balance appropriation unexpended .....	<u>416.70</u>	
		\$ 2,500.00

## SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,499.96</u>	\$ 2,500.00
Balance appropriation unexpended .....	<u>.04</u>	
		\$ 2,500.00

## THIRD ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	<u>2,499.96</u>	\$ 2,500.00
Balance appropriation unexpended .....	<u>.04</u>	
		\$ 2,500.00

## LAW CLERK TO ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,800.00</u>	\$ 1,800.00
		\$ 1,800.00

## STENOGRAPHER TO ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910 .....	\$ 2,100.00	
Expenditures .....	<u>1,800.00</u>	\$ 2,100.00
Balance appropriation unexpended .....	<u>300.00</u>	
		\$ 2,100.00

## STENOGRAPHER TO SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## CLERK TO SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,085.28	\$ 1,200.00
Balance appropriation unexpended .....	114.72	
		\$ 1,200.00

## CLERK BUREAU OF LABOR, AGRICULTURE AND INDUSTRY.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## ASSISTANT CLERK BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,593.67	\$ 1,800.00
Balance appropriation unexpended .....	206.33	
		\$ 1,800.00

## ASSISTANT MINE INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## FIRST ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## SECOND ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## CLERK BOILER INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	1,500.00	\$ 1,500.00
		\$ 1,500.00

## FIRST ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 2,100.00	
Expenditures .....	2,100.00	\$ 2,100.00
		\$ 2,100.00

## SECOND ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,500.00	\$ 1,800.00
Balance unexpended appropriation .....	300.00	
		\$ 1,800.00

## CLERK STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## CLERK BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,765.00	\$ 1,800.00
Balance unexpended appropriation .....	35.00	
		\$ 1,800.00

## STATE ACCOUNTANT BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,620.00	\$ 1,800.00
Balance unexpended appropriation .....	180.00	
		\$ 1,800.00

## CLERK CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910 .....	\$ 200.00	
Expenditures .....	200.00	\$ 200.00
		\$ 200.00

## SECRETARY BOARD OF HEALTH.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00	
Expenditures .....	3,000.00	\$ 3,000.00
		\$ 3,000.00

## CLERK BOARD OF HEALTH.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## STENOGRAPHER SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 2,400.00	
Expenditures .....	2,400.00	\$ 2,400.00
		\$ 2,400.00

## MARSHAL SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## ATTENDANT SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## LAW LIBRARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,999.92	
Balance unexpended appropriation .....	.08	
		\$ 2,000.00

## LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,800.00	\$ 1,800.00
		\$ 1,800.00

## FIRST ASSISTANT LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	1,200.00	\$ 1,200.00
		\$ 1,200.00

## SECOND ASSISTANT LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910 .....	\$ 900.00	
Expenditures .....	900.00	\$ 900.00
		\$ 900.00

## DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,500.00</u>	\$ 1,800.00
Balance unexpended appropriation .....	<u>300.00</u>	
		\$ 1,800.00

## STENOGRAPHER TO VETERINARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 2,400.00	
Expenditures .....	<u>2,400.00</u>	\$ 2,400.00
		\$ 2,400.00

## FIRST DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,797.56</u>	\$ 1,800.00
Balance unexpended appropriation .....	<u>2.44</u>	
		\$ 1,800.00

## SECOND DEPUTY SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,797.56</u>	\$ 1,800.00
Balance unexpended appropriation .....	<u>2.44</u>	
		\$ 1,800.00

## THIRD DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,737.10</u>	\$ 1,800.00
Balance unexpended appropriation .....	<u>62.90</u>	
		\$ 1,800.00

## FOURTH DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	<u>1,737.10</u>	\$ 1,800.00
Balance unexpended appropriation .....	<u>62.90</u>	
		\$ 1,800.00

## STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 900.00	
Expenditures .....	<u>600.00</u>	\$ 900.00
Balance unexpended appropriation .....	<u>300.00</u>	
		\$ 900.00

## SECRETARY STATE FAIR.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## SECRETARY BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910 .....	\$ 1,600.00	
Expenditures .....	<u>996.96</u>	\$ 1,600.00
Balance unexpended appropriation .....	<u>.04</u>	
		\$ 1,000.00



## STENOGRAPHER RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910 .....	\$ 1,200.00	
Expenditures .....	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

## SECRETARY RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00	
Expenditures .....	<u>3,000.00</u>	\$ 3,000.00
		\$ 3,000.00

## RAILROAD COMMISSIONERS.

Appropriation to Feb. 28, 1910 .....	\$ 12,000.00	
Expenditures .....	<u>12,000.00</u>	\$ 12,000.00
		\$ 12,000.00

## ACTING GOVERNOR.

Appropriation to Feb. 28, 1910 .....	\$ 500.00	
Expenditures .....	<u>500.00</u>	\$ 500.00
		\$ 500.00

## EXPENSE ACCOUNTS.

## GOVERNOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,250.00	
Expenditures .....	816.47	
Balance unexpended appropriation .....	<u>433.53</u>	\$ 1,250.00
		\$ 1,250.00

## SECRETARY OF STATE.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	189.27	
Balance unexpended appropriation .....	<u>1,010.73</u>	\$ 1,500.00
		\$ 1,500.00

## EXTRA CLERK HIRE SECRETARY OF STATE.

Appropriation to Feb. 28, 1910 .....	\$ 700.00	
Expenditures .....	292.00	
Balance unexpended appropriation .....	<u>408.00</u>	\$ 700.00
		\$ 700.00

## STATE AUDITOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,996.64	
Balance unexpended appropriation .....	<u>3.36</u>	\$ 2,000.00
		\$ 2,000.00

## STATE TREASURER.

Appropriation to Feb. 28, 1910 .....	\$ 650.00	
Expenditures .....	625.37	
Balance unexpended appropriation .....	<u>24.63</u>	\$ 650.00
		\$ 650.00

## PREMIUM ON BOND STATE TREASURER.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	<u>2,000.00</u>	\$ 2,000.00
		\$ 2,000.00

## ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 1,800.00	
Expenditures .....	1,118.02	
Balance unexpended appropriation .....	<u>681.98</u>	\$ 1,800.00
		\$ 1,800.00

## REPORT OF THE STATE AUDITOR.

## SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910 .....	\$ 1,700.00	
Expenditures .....	1,434.69	\$ 1,700.00
Balance unexpended appropriation .....	265.31	
		\$ 1,700.00

## BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,614.77	\$ 2,000.00
Balance unexpended appropriation .....	385.23	
		\$ 2,000.00

## PUBLICITY BUREAU.

Appropriation to Feb. 28, 1910 .....	\$ 5,000.00	
Expenditures .....	3,528.67	\$ 5,000.00
Balance unexpended appropriation .....	1,471.33	
		\$ 5,000.00

## MINE INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,818.35	\$ 2,000.00
Balance unexpended appropriation .....	181.65	
		\$ 2,000.00

## BOILER INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 4,000.00	
Expenditures .....	3,992.00	\$ 4,000.00
Balance unexpended appropriation .....	8.00	
		\$ 4,000.00

## STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00	
Expenditures .....	2,810.12	\$ 3,000.00
Balance unexpended appropriation .....	189.88	
		\$ 3,000.00

## STATE VETERINARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,925.67	\$ 2,000.00
Balance unexpended appropriation .....	74.33	
		\$ 2,000.00

## DEPUTY STATE VETERINARIAN.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	1,498.00	\$ 1,500.00
Balance unexpended appropriation .....	2.00	
		\$ 1,500.00

## COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	1,481.63	\$ 1,500.00
Balance unexpended appropriation .....	18.37	
		\$ 1,500.00

## CLERK SUPREME COURT.

Appropriation to Feb. 28, 1910 .....	\$ 500.00	
Expenditures .....	461.35	\$ 500.00
Balance unexpended appropriation .....	38.65	
		\$ 500.00

## LAW LIBRARY.

Appropriation to Feb. 28, 1910 .....	\$ 800.00	
Expenditures .....	194.01	\$ 800.00
Balance unexpended appropriation .....	605.99	
		\$ 800.00

## BOOK ACCOUNT LAW LIBRARY.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Sale of books .....	12.00	
Expenditures .....	2,501.46	\$ 2,512.00
Balance unexpended appropriation .....	10.54	
		\$ 2,512.00

## HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	1,505.85	\$ 2,500.00
Balance unexpended appropriation .....	994.15	
		\$ 2,500.00

## EXTRA CLERK HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1910 .....	\$ 300.00	
Expenditures .....	300.00	\$ 300.00
		\$ 300.00

## BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910 .....	\$ 2,400.00	
Expenditures .....	2,387.21	\$ 2,400.00
Balance unexpended appropriation .....	12.79	
		\$ 2,400.00

## PUBLIC PRINTING.

Appropriation to Feb. 28, 1910 .....	\$ 17,500.00	
Expenditures .....	8,782.57	\$ 17,500.00
Balance unexpended appropriation .....	8,717.43	
		\$ 17,500.00

## RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910 .....	\$ 8,800.00	
Expenditures .....	8,347.46	\$ 8,800.00
Balance unexpended appropriation .....	452.54	
		\$ 8,800.00

## BOARD OF EDUCATION.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	499.05	\$ 1,500.00
Balance unexpended appropriation .....	1,000.95	
		\$ 1,500.00

## BOARD OF HEALTH.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00	
Expenditures .....	1,969.62	\$ 3,000.00
Balance unexpended appropriation .....	1,030.38	
		\$ 3,000.00

## OFFICE EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 150.00	
Expenditures .....	114.67	\$ 150.00
Balance unexpended appropriation .....	35.33	
		\$ 150.00

## EXTRA CLERK HIRE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 200.00	
Expenditures .....		\$ 200.00
Balance unexpended appropriation .....	200.00	
		\$ 200.00

## OFFICE EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910 .....	\$ 300.00	
Expenditures .....	87.91	\$ 300.00
Balance unexpended appropriation .....	212.09	
		\$ 300.00

## TRAVELING EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910 .....	\$ 500.00	
Expenditures .....		\$ 500.00
Balance unexpended appropriation .....	500.00	
		\$ 500.00

## BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910 .....	\$ 6,000.00	
Fees .....	3,898.11	
Expenditures .....	9,163.73	\$ 9,898.11
Balance unexpended appropriation .....	734.38	
		\$ 9,898.11

## FARMERS' INSTITUTE.

Appropriation to Feb. 28, 1910 .....	\$ 8,000.00	
Expenditures .....	7,377.10	\$ 8,000.00
Balance unexpended appropriation .....	622.90	
		\$ 8,000.00

## ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910 .....	\$ 500.00	
Expenditures .....	498.29	\$ 500.00
Balance unexpended appropriation .....	1.71	
		\$ 500.00

## EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910 .....	\$ 12,500.00	
Expenditures .....	12,427.73	\$ 12,500.00
Balance unexpended appropriation .....	72.27	
		\$ 12,500.00

## TRAVELING EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	
Expenditures .....	150.00	\$ 1,500.00
Balance unexpended appropriation .....	1,350.00	
		\$ 1,500.00

## CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910 .....	\$ 2,500.00	
Expenditures .....	1,503.48	\$ 2,500.00
Balance unexpended appropriation .....	996.52	
		\$ 2,500.00

## STATE BOARD CHARITIES AND REFORM.

Appropriation to Feb. 28, 1910 .....	\$ 300.00	
Expenditures .....	71.80	\$ 300.00
Balance unexpended appropriation .....	228.20	
		\$ 300.00

## STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1910 .....	\$ 500.00		
Expenditures .....	458.79	\$	500.00
Balance unexpended appropriation .....	41.21		
		\$	500.00

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 28, 1910 .....	\$ 500.00		
Expenditures .....	208.35	\$	500.00
Balance unexpended appropriation .....	291.65		
		\$	500.00

## TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1910 .....	\$ 6,500.00		
Expenditures .....	5,832.25	\$	6,500.00
Balance unexpended appropriation .....	667.75		
		\$	6,500.00

## EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1910 .....	\$ 500.00		
Expenditures .....	74.00	\$	500.00
Balance unexpended appropriation .....	426.00		
		\$	500.00

## EXPENSE OF JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00		
Expenditures .....	1,551.95	\$	2,000.00
Balance unexpended appropriation .....	448.05		
		\$	2,000.00

## REWARDS.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00		
Expenditures .....	1,300.00	\$	1,500.00
Balance unexpended appropriation .....	200.00		
		\$	1,500.00

## REQUISITIONS.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00		
Expenditures .....	1,895.70	\$	2,000.00
Balance unexpended appropriation .....	104.30		
		\$	2,000.00

## ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE.

Appropriation to Feb. 28, 1910 .....	\$ 3,000.00		
Expenditures .....	1,324.90	\$	3,000.00
Balance unexpended appropriation .....	1,675.10		
		\$	3,000.00

## POSTAGE AND EXPRESSAGE SESSION LAWS.

Appropriation to Feb. 28, 1910 .....	\$ 200.00		
Expenditures .....	65.00	\$	200.00
Balance unexpended appropriation .....	135.00		
		\$	200.00

## EXPENSE TO MEETING NATIONAL ASSOCIATION OF STATE BANKS.

Appropriation to Feb. 28, 1910 .....	\$ 100.00		
Expenditures .....	.....	\$	100.00
Balance unexpended appropriation .....	100.00		
		\$	100.00

## PURCHASE STEEL FILING CASES STATE EXAMINER.

Appropriation to Feb. 28, 1910 .....	\$ 375.00		
Expenditures .....	339.50	\$	375.00
Balance unexpended appropriation .....	35.50		
		\$	375.00

## PRINTING MONTANA REPORTS.

Appropriation to Feb. 28, 1910 .....	\$ 2,700.00		
Expenditures .....	1,800.00	\$	2,700.00
Balance unexpended appropriation .....	900.00		
		\$	2,700.00

## MAINTENANCE ACCOUNTS.

## AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910 .....	\$ 38,500.00		
Expenditures .....	20,558.55	\$	38,500.00
Balance unexpended appropriation .....	17,941.45		
		\$	38,500.00

## NORMAL SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 35,000.00		
Coal .....	2,134.25		
Expenditures .....	16,536.10	\$	37,134.25
Balance unexpended appropriation .....	20,598.09		
		\$	37,134.25

## STATE UNIVERSITY.

Appropriation to Feb. 28, 1910 .....	\$ 67,500.00		
Expenditures .....	54,093.49	\$	67,500.00
Balance unexpended appropriation .....	13,406.51		
		\$	67,500.00

## SCHOOL OF MINES.

Appropriation to Feb. 28, 1910 .....	\$ 33,000.00		
Expenditures .....	12,710.83	\$	33,000.00
Balance unexpended appropriation .....	20,289.17		
		\$	33,000.00

## ORPHANS' HOME.

Appropriation to Feb. 28, 1910 .....	\$ 31,000.00		
Expenditures .....	29,769.71	\$	31,000.00
Balance unexpended appropriation .....	1,230.29		
		\$	31,000.00

## SOLDIERS' HOME.

Appropriation to Feb. 28, 1910 .....	\$ 18,000.00		
Expenditures .....	17,988.75	\$	18,000.00
Balance unexpended appropriation .....	11.25		
		\$	18,000.00

## REFORM SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 31,500.00		
Expenditures .....	11,325.39	\$	31,500.00
Balance unexpended appropriation .....	20,174.61		
		\$	31,500.00

## DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 44,800.00		
Heinze .....	600.00		
Expenditures .....	35,751.40	\$	45,400.00
Balance unexpended appropriation .....	9,648.60		
		\$	45,400.00

## STATE CAPITOL.

Appropriation to Feb. 28, 1910 .....	\$ 25,000.00	
Expenditures .....	<u>19,001.30</u>	\$ 25,000.00
Balance unexpended appropriation .....	5,998.70	
		\$ 25,000.00

## STATE FAIR BETTERMENTS.

Appropriation to Feb. 28, 1910 .....	\$ 5,000.00	
Expenditures .....	<u>3,000.00</u>	\$ 5,000.00
Balance unexpended appropriation .....	2,000.00	
		\$ 5,000.00

## STATE FAIR.

Appropriation to Feb. 28, 1910 .....	\$ 12,000.00	
Betterments .....	<u>3,000.00</u>	\$ 15,000.00
Expenditures .....	14,945.10	
Balance unexpended appropriation .....	54.90	\$ 15,000.00

## NATIONAL GUARD.

Appropriation to Feb. 28, 1910 .....	\$ 6,500.00	
Expenditures .....	<u>6,012.47</u>	\$ 6,500.00
Balance unexpended appropriation .....	487.53	
		\$ 6,500.00

## STATE PENITENTIARY.

Appropriation to Feb. 28, 1910 .....	\$100,000.00	
Expenditures .....	<u>99,996.52</u>	\$100,000.00
Balance unexpended appropriation .....	3.48	
		\$100,000.00

## INSANE ASYLUM.

Appropriation to Feb. 28, 1910 .....	\$180,000.00	
Expenditures .....	<u>179,260.30</u>	\$180,000.00
Balance unexpended appropriation .....	739.70	
		\$180,000.00

## MISCELLANEOUS ACCOUNTS.

## SHEEP BARNS, ETC., AGRICULTURAL COLLEGE EXPERIMENTAL STATION.

Appropriation to Feb. 28, 1910 .....	\$ 10,000.00	
Expenditures .....	<u>296.50</u>	\$ 10,000.00
Balance unexpended appropriation .....	9,703.50	
		\$ 10,000.00

## WOMAN'S DORMITORY AGRICULTURAL COLLEGE EXPERIMENTAL STATION.

Appropriation to Feb. 28, 1910 .....	\$ 50,000.00	
Expenditures .....	<u>.....</u>	\$ 50,000.00
Balance unexpended appropriation .....	50,000.00	
		\$ 50,000.00

## WATER WORKS DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 6,000.00	
Expenditures .....	<u>5,969.84</u>	\$ 6,000.00
Balance unexpended appropriation .....	30.16	
		\$ 6,000.00

## ADDITION TO ENGINE HOUSE DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 4,750.00	\$ 4,750.00
Expenditures .....	1,892.14	
Balance unexpended appropriation .....	2,947.86	
	<u>          </u>	\$ 4,750.00

## ERECTION OF FIRE ESCAPES DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 2,600.00	\$ 2,600.00
Expenditures .....	2,599.13	
Balance appropriation unexpended .....	.87	
	<u>          </u>	\$ 2,600.00

## ERECTION OF DAIRY BARN AND FENCING DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 3,500.00	\$ 3,500.00
Expenditures .....	3,233.14	
Balance unexpended appropriation .....	266.86	
	<u>          </u>	\$ 3,500.00

## ERECTION HOSPITAL DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 15,000.00	\$ 15,000.00
Expenditures .....	.....	
Balance unexpended appropriation .....	15,000.00	
	<u>          </u>	\$ 15,000.00

## COMPLETION GYMNASIUM REFORM SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 1,500.00	\$ 1,500.00
Expenditures .....	.....	
Balance unexpended appropriation .....	1,500.00	
	<u>          </u>	\$ 1,500.00

## INSTALLING WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 3,500.00	\$ 3,500.00
Expenditures .....	.....	
Balance unexpended appropriation .....	3,500.00	
	<u>          </u>	\$ 3,500.00

## ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING REFORM SCHOOL.

Appropriation to Feb. 28, 1910 .....	\$ 12,500.00	\$ 12,500.00
Expenditures .....	7,959.56	
Balance unexpended appropriation .....	4,540.44	
	<u>          </u>	\$ 12,500.00

## FURNISHING LIBRARY BUILDING STATE UNIVERSITY.

Appropriation to Feb. 28, 1910 .....	\$ 7,500.00	\$ 7,500.00
Expenditures .....	7,393.51	
Balance unexpended appropriation .....	106.49	
	<u>          </u>	\$ 7,500.00

## ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING REFORM

Appropriation to Feb. 28, 1910 .....	\$ 15,000.00	\$ 15,000.00
Expenditures .....	.....	
Balance unexpended appropriation .....	15,000.00	
	<u>          </u>	\$ 15,000.00

## IMPROVEMENTS AT ORPHANS' HOME.

Appropriation to Feb. 28, 1910 .....	\$ 18,500.00	\$ 18,500.00
Expenditures .....	12,543.55	
Balance unexpended appropriation .....	6,046.45	
	<u>          </u>	\$ 18,500.00



## PAYMENT LIENS AND CLAIMS GRAND STAND STATE FAIR.

Appropriation to Feb. 28, 1910 .....	\$ 16,000.00	
Expenditures .....		\$ 16,000.00
Balance unexpended appropriation .....	16,000.00	
		\$ 16,000.00

## HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 1,250.00	
Expenditures .....	1,248.52	\$ 1,250.00
Balance unexpended appropriation .....	1.48	
		\$ 1,250.00

## ERECTION FARM HOUSE HORTICULTURE STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....		\$ 2,000.00
Balance unexpended appropriation .....	2,000.00	
		\$ 2,000.00

## PURCHASE FARM IMPLEMENTS FOR HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 1,000.00	
Expenditures .....		\$ 1,000.00
Balance unexpended appropriation .....	1,000.00	
		\$ 1,000.00

## MAINTENANCE DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 2,000.00	
Expenditures .....	1,781.81	\$ 2,000.00
Balance unexpended appropriation .....	218.19	
		\$ 2,000.00

## WELL AND OTHER IMPROVEMENTS DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 4,000.00	
Expenditures .....		\$ 4,000.00
Balance unexpended appropriation .....	4,000.00	
		\$ 4,000.00

## PURCHASE HORSES AND MACHINERY DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910 .....	\$ 1,000.00	
Expenditures .....		\$ 1,000.00
Balance unexpended appropriation .....	1,000.00	
		\$ 1,000.00

## DRY FARM INVESTIGATION.

Appropriation to Feb. 28, 1910 .....	\$ 9,000.00	
Expenditures .....	8,575.78	\$ 9,000.00
Balance unexpended appropriation .....	424.22	
		\$ 9,000.00

## RESTORATION AND MAINTENANCE OLD FORT BENTON.

Appropriation to Feb. 28, 1910 .....	\$ 1,000.00	
Expenditures .....	591.51	\$ 1,000.00
Balance unexpended appropriation .....	408.49	
		\$ 1,000.00

## INVESTIGATING SPOTTED FEVER EXPENSE OF DR. RICKETTS.

Appropriation to Feb. 28, 1910 .....	\$ 6,000.00	
Expenditures .....	263.21	\$ 6,000.00
Balance unexpended appropriation .....	5,736.79	
		\$ 6,000.00

## REPORT OF THE STATE AUDITOR.

## LAND INVESTIGATION, H. B. 234.

Appropriation, special .....	\$ 2,500.00	
Expenditures .....	<u>1,754.05</u>	\$ 2,500.00
Balance unexpended appropriation .....	<u>745.95</u>	
		\$ 2,500.00

## EXPENSE JOINT COMMITTEE STATE PRISON INVESTIGATION, H. B. 390.

Appropriation .....	\$ 229.30	
Expenditures .....	<u>229.30</u>	\$ 229.30
		\$ 229.30

## PROSECUTION POWELL COUNTY, S. B. NO. 96.

Appropriation .....	\$ 378.35	
Expenditures .....	<u>378.35</u>	\$ 378.35
		\$ 378.35

## HOUSE BILL NO. 106, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 1,208.97	
Expenditures .....	<u>1,208.97</u>	\$ 1,208.97
		\$ 1,208.97

## HOUSE BILL NO. 36, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 750.00	
Expenditures .....	<u>750.00</u>	\$ 750.00
		\$ 750.00

## HOUSE BILL NO. 59, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 94.80	
Expenditures .....	<u>94.80</u>	\$ 94.80
		\$ 94.80

## HOUSE BILL NO. 320, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 100.00	
Expenditures .....	<u>100.00</u>	\$ 100.00
		\$ 100.00

## HOUSE BILL NO. 368, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 6,706.06	
Expenditures .....	<u>6,706.06</u>	\$ 6,706.06
		\$ 6,706.06

## HOUSE BILL NO. 206, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 750.00	
Expenditures .....	<u>500.00</u>	\$ 750.00
Balance unexpended .....	<u>250.00</u>	
		\$ 750.00

## HOUSE BILL NO. 391, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 385.00	
Expenditures .....	<u>385.00</u>	\$ 385.00
		\$ 385.00

## HOUSE BILL NO. 383, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 600.00	
Expenditures .....	<u>571.60</u>	\$ 600.00
Balance unexpended .....	<u>28.40</u>	
		\$ 600.00

## HOUSE BILL NO. 393, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 81.00	
Expenditures .....	<u>81.00</u>	\$ 81.00
		\$ 81.00

## HOUSE BILL NO. 363, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 601.00	
	<hr/>	\$ 601.00
Expenditures .....	601.00	
	<hr/>	\$ 601.00

## HOUSE BILL NO. 395, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 104.16	
	<hr/>	\$ 104.16
Expenditures .....	104.16	
	<hr/>	\$ 104.16

## HOUSE BILL NO. 397, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 2,910.30	
	<hr/>	\$ 2,910.30
Expenditures .....	2,910.30	
	<hr/>	\$ 2,910.30

## HOUSE BILL NO. 362, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 1,928.33	
	<hr/>	\$ 1,928.33
Expenditures .....	1,928.33	
	<hr/>	\$ 1,928.33

## HOUSE BILL NO. 367, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation .....	\$ 124.83	
	<hr/>	\$ 124.83
Expenditures .....	124.83	
	<hr/>	\$ 124.83

## SALARIES.

March 1, 1910, to Nov. 30, 1910, Showing Appropriations to Feb. 28, 1911,  
Amounts Expended and Balances.

### STATE OFFICERS.

Appropriation to Feb. 28, 1911 .....	\$ 20,000.00	
Expenditures .....	15,000.00	\$ 20,000.00
Balance available to Feb. 28, 1911 .....	5,000.00	
		\$ 20,000.00

### JUSTICES OF THE SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 16,000.00	
Expenditures .....	12,000.00	\$ 16,000.00
Balance available to Feb. 28, 1910 .....	4,000.00	
		\$ 16,000.00

### DISTRICT JUDGES.

Appropriation to Feb. 28, 1911 .....	\$ 72,000.00	
Expenditures .....	60,590.01	\$ 72,000.00
Balance available to Feb. 28, 1911 .....	11,409.99	
		\$ 72,000.00

### CLERK OF THE SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	500.00	
Expenditures .....	1,500.00	\$ 3,000.00
Balance available to Feb. 28, 1911 .....	1,500.00	
		\$ 3,000.00

### COUNTY ATTORNEYS.

Appropriation to Feb. 28, 1911 .....	\$ 23,500.00	
Balance from 1910 .....	100.00	
Expenditures .....	17,700.00	\$ 23,600.00
Balance available to Feb. 28, 1911 .....	5,900.00	
		\$ 23,600.00

### STATE MINE INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Expenditures .....	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911 .....	625.00	
		\$ 2,500.00

### COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Expenditures .....	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911 .....	625.00	
		\$ 2,500.00

### BOILER INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Expenditures .....	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911 .....	625.00	
		\$ 2,500.00

## COMMISSIONER OF AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Expenditures .....	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911 .....	625.00	
		\$ 2,500.00

## STATE EXAMINER.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	.01	
Expenditures .....	1,875.00	\$ 2,500.01
Balance available to Feb. 28, 1911 .....	625.01	
		\$ 2,500.01

## STATE VETERINARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 3,000.00	
Expenditures .....	2,250.00	\$ 3,000.00
Balance available to Feb. 28, 1911 .....	750.00	
		\$ 3,000.00

## STATE ENGINEER.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Expenditures .....	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911 .....	625.00	
		\$ 2,500.00

## PRIVATE SECRETARY TO GOVERNOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,400.00	
Expenditures .....	1,800.00	\$ 2,400.00
Balance available to Feb. 28, 1911 .....	600.00	
		\$ 2,400.00

## STENOGRAPHER TO GOVERNOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Expenditures .....	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911 .....	375.00	
		\$ 1,500.00

## DEPUTY SECRETARY OF STATE.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		\$ 1,800.00

## STENOGRAPHER SECRETARY OF STATE.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Expenditures .....	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911 .....	375.00	
		\$ 1,500.00

## DEPUTY COMMISSIONER OF INSURANCE.

Appropriation to Feb. 28, 1911 .....	\$ 2,100.00	
Expenditures .....	1,575.00	\$ 2,100.00
Balance available to Feb. 28, 1911 .....	525.00	
		\$ 2,100.00

## STENOGRAPHER STATE AUDITOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		\$ 1,200.00

## REPORT OF THE STATE AUDITOR.

## DEPUTY STATE AUDITOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	900.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	900.00	
	<hr/>	\$ 1,800.00

## BOOKKEEPER STATE AUDITOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	875.44	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	324.56	
	<hr/>	\$ 1,200.00

## DEPUTY STATE TREASURER.

Appropriation to Feb. 28, 1911 .....	\$ 2,100.00	
Balance from 1910 .....	300.00	
	<hr/>	\$ 2,400.00
Expenditures .....	1,575.00	
Balance available to Feb. 28, 1911 .....	825.00	\$ 2,400.00
	<hr/>	

## CLERK STATE TREASURER.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
	<hr/>	\$ 1,800.00

## STENOGRAPHER STATE TREASURER.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
	<hr/>	\$ 1,200.00

## FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	416.70	
	<hr/>	\$ 2,916.70
Expenditures .....	833.32	
Balance available to Feb. 28, 1911 .....	2,083.38	\$ 2,916.70
	<hr/>	

## SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 2,500.04
Expenditures .....	1,874.97	
Balance available to Feb. 28, 1911 .....	625.07	\$ 2,500.04
	<hr/>	

## THIRD ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 2,500.04
Expenditures .....	1,773.64	
Balance available to Feb. 28, 1911 .....	726.40	\$ 2,500.04
	<hr/>	

## LAW CLERK ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
	<hr/>	\$ 1,800.00

## STENOGRAPHER ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
	<hr/>	\$ 1,200.00

## DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911 .....	\$ 2,100.00	
Balance from 1910 .....	300.00	
Expenditures .....	1,350.00	\$ 2,400.00
Balance available to Feb. 28, 1911 .....	1,050.00	
		\$ 2,400.00

## STENOGRAPHER SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		\$ 1,200.00

## CLERK SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Balance from 1910 .....	114.72	
Expenditures .....	900.00	\$ 1,314.72
Balance available to Feb. 28, 1911 .....	414.72	
		\$ 1,314.72

## CLERK BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,234.81	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	565.19	
		\$ 1,800.00

## ASSISTANT CLERK BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		\$ 1,800.00

## STENOGRAPHER BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		\$ 1,200.00

## ASSISTANT MINE INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		\$ 1,800.00

## FIRST ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		\$ 1,800.00

## SECOND ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		\$ 1,800.00

## CLERK BOILER INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Expenditures .....	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911 .....	375.00	
		\$ 1,500.00

## REPORT OF THE STATE AUDITOR.

## FIRST ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1911 .....	\$ 2,100.00	
Expenditures .....	<u>1,575.00</u>	\$ 2,100.00
Balance available to Feb. 28, 1911 .....	<u>525.00</u>	\$ 2,100.00

## SECOND ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	<u>300.00</u>	\$ 2,100.00
Expenditures .....	<u>1,125.00</u>	\$ 2,100.00
Balance available to Feb. 28, 1911 .....	<u>975.00</u>	\$ 2,100.00

## CLERK STATE EXAMINER.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	<u>300.00</u>	\$ 1,200.00

## ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	<u>300.00</u>	\$ 1,200.00

## CLERK BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	<u>35.00</u>	\$ 1,835.00
Expenditures .....	<u>1,350.00</u>	\$ 1,835.00
Balance available to Feb. 28, 1911 .....	<u>485.00</u>	\$ 1,835.00

## STATE ACCOUNTANT BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	<u>180.00</u>	\$ 1,980.00
Expenditures .....	<u>1,350.00</u>	\$ 1,980.00
Balance available to Feb. 28, 1911 .....	<u>630.00</u>	\$ 1,980.00

## CLERK CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	<u>1,350.00</u>	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	<u>450.00</u>	\$ 1,800.00

## EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911 .....	\$ 200.00	
Expenditures .....	<u>200.00</u>	\$ 200.00

## SECRETARY BOARD OF HEALTH.

Appropriation to Feb. 28, 1911 .....	\$ 3,000.00	
Expenditures .....	<u>2,250.00</u>	\$ 3,000.00
Balance available to Feb. 28, 1911 .....	<u>750.00</u>	\$ 3,000.00

## CLERK BOARD OF HEALTH.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	<u>300.00</u>	\$ 1,200.00



## STENOGRAPHER SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 2,400.00	
Expenditures .....	<u>1,800.00</u>	\$ 2,400.00
Balance available to Feb. 28, 1911 .....	600.00	
		<u>\$ 2,400.00</u>

## MARSHAL SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		<u>\$ 1,200.00</u>

## ATTENDANT SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		<u>\$ 1,200.00</u>

## LAW LIBRARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	.68	
Expenditures .....	<u>1,499.94</u>	\$ 2,000.68
Balance available to Feb. 28, 1911 .....	500.14	
		<u>\$ 2,000.68</u>

## LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Expenditures .....	<u>1,350.00</u>	\$ 1,800.00
Balance available to Feb. 28, 1911 .....	450.00	
		<u>\$ 1,800.00</u>

## FIRST ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		<u>\$ 1,200.00</u>

## SECOND ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 900.00	
Expenditures .....	<u>675.00</u>	\$ 900.00
Balance available to Feb. 28, 1911 .....	225.00	
		<u>\$ 900.00</u>

## DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	<u>300.00</u>	
Expenditures .....	1,125.00	\$ 2,100.00
Balance available to Feb. 28, 1911 .....	<u>975.00</u>	
		<u>\$ 2,100.00</u>

## STENOGRAPHER VETERINARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911 .....	300.00	
		<u>\$ 1,200.00</u>

## SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 2,400.00	
Expenditures .....	<u>1,800.00</u>	\$ 2,400.00
Balance available to Feb. 28, 1911 .....	600.00	
		<u>\$ 2,400.00</u>

## FIRST DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	62.90	
	<hr/>	\$ 1,802.44
Expenditures .....	1,350.00	
Balance available to Feb. 28, 1911 .....	452.44	
	<hr/>	\$ 1,802.44

## SECOND DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	2.44	
	<hr/>	\$ 1,802.44
Expenditures .....	1,350.00	
Balance available to Feb. 28, 1911 .....	452.44	
	<hr/>	\$ 1,802.44

## THIRD DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	62.90	
	<hr/>	\$ 1,862.90
Expenditures .....	1,350.00	
Balance available to Feb. 28, 1911 .....	512.90	
	<hr/>	\$ 1,862.90

## FOURTH DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	62.90	
	<hr/>	\$ 1,862.90
Expenditures .....	1,350.00	
Balance available to Feb. 28, 1911 .....	512.90	
	<hr/>	\$ 1,862.90

## STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 900.00	
Balance from 1910 .....	300.00	
	<hr/>	\$ 1,200.00
Expenditures .....	1,050.00	
Balance available to Feb. 28, 1911 .....	150.00	
	<hr/>	\$ 1,200.00

## SECRETARY STATE FAIR.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	
Balance available to Feb. 28, 1911 .....	300.00	
	<hr/>	\$ 1,200.00

## SECRETARY BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1911 .....	\$ 1,000.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 1,000.04
Expenditures .....	595.98	
Balance available to Feb. 28, 1911 .....	400.06	
	<hr/>	\$ 1,000.04

## STENOGRAPHER RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911 .....	\$ 1,200.00	
Expenditures .....	900.00	
Balance available to Feb. 28, 1911 .....	300.00	
	<hr/>	\$ 1,200.00

## SECRETARY RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911 .....	\$ 3,000.00	
Expenditures .....	2,250.00	
Balance available to Feb. 28, 1911 .....	750.00	
	<hr/>	\$ 3,000.00

## RAILROAD COMMISSIONERS.

Appropriation to Feb. 28, 1911 .....	\$ 12,000.00	
Expenditures .....	<u>9,000.00</u>	\$ 1,900.00
Balance available to Feb. 28, 1911 .....	<u>3,000.00</u>	\$ 12,000.00

## ACTING GOVERNOR.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Expenditures .....	<u>116.66</u>	\$ 500.00
Balance available to Feb. 28, 1911 .....	<u>383.34</u>	\$ 500.00

## EXPENSE ACCOUNTS.

March 1, 1910, to Nov. 30, 1910. Showing Appropriations to Feb. 28, 1911,  
Amounts Expended and Balances.

## GOVERNOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,250.00	
Balance from 1910 .....	<u>433.53</u>	
Expenditures .....	<u>827.55</u>	\$ 1,683.53
Balance available to Feb. 28, 1911 .....	<u>855.98</u>	\$ 1,683.53

## SECRETARY OF STATE.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	<u>1,010.73</u>	
Expenditures .....	<u>956.50</u>	\$ 2,510.73
Balance available to Feb. 28, 1911 .....	<u>1,554.23</u>	\$ 2,510.73

## EXTRA CLERK HIRE SECRETARY OF STATE.

Appropriation to Feb. 28, 1911 .....	\$ 300.00	
Balance from 1910 .....	<u>408.00</u>	
Expenditures .....	<u>708.00</u>	\$ 708.00
Balance available to Feb. 28, 1911 .....	<u>708.00</u>	\$ 708.00

## STATE AUDITOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	<u>3.36</u>	
Expenditures .....	<u>1,228.38</u>	\$ 2,003.36
Balance available to Feb. 28, 1911 .....	<u>771.98</u>	\$ 2,003.36

## STATE TREASURER.

Appropriation to Feb. 28, 1911 .....	\$ 650.00	
Balance from 1910 .....	<u>24.63</u>	
Expenditures .....	<u>590.75</u>	\$ 674.63
Balance available to Feb. 28, 1911 .....	<u>83.88</u>	\$ 674.63

## BOND FOR STATE TREASURER.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Expenditures .....	<u>2,000.00</u>	\$ 2,000.00
Balance available to Feb. 28, 1911 .....	<u>2,000.00</u>	\$ 2,000.00

## REPORT OF THE STATE AUDITOR.

## ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	681.98	
Refund West Pub. Co. ....	5.00	
	<hr/>	
Expenditures .....	1,772.84	\$ 2,486.98
Balance available to Feb. 28, 1911 .....	714.14	
	<hr/>	\$ 2,486.98

## SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911 .....	\$ 1,700.00	
Balance from 1910 .....	265.31	
	<hr/>	
Expenditures .....	1,457.65	\$ 1,965.31
Balance available to Feb. 28, 1911 .....	507.66	
	<hr/>	\$ 1,965.31

## BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	385.23	
	<hr/>	
Expenditures .....	745.07	\$ 2,385.23
Balance available to Feb. 28, 1911 .....	1,640.16	
	<hr/>	\$ 2,385.23

## PUBLICITY BUREAU.

Appropriation to Feb. 28, 1911 .....	\$ 5,000.00	
Balance from 1910 .....	1,471.33	
	<hr/>	
Expenditures .....	3,985.86	\$ 6,471.33
Balance available to Feb. 28, 1911 .....	2,485.47	
	<hr/>	\$ 6,471.33

## MINE INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	181.65	
	<hr/>	
Expenditures .....	1,694.51	\$ 2,181.65
Balance available to Feb. 28, 1911 .....	487.11	
	<hr/>	\$ 2,181.65

## BOILER INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 4,000.00	
Balance from 1910 .....	8.00	
Transferred from Coal Mine Inspector .....	21.75	
Transferred from Mine and Coal Mine Inspector .....	16.00	
	<hr/>	
Expenditures .....	3,952.12	\$ 4,045.75
Balance available to Feb. 28, 1911 .....	93.63	
	<hr/>	\$ 4,045.75

## STATE EXAMINER.

Appropriation to Feb. 28, 1911 .....	\$ 3,500.00	
Balance from 1910 .....	189.88	
	<hr/>	
Expenditures .....	3,117.16	\$ 3,689.88
Balance available to Feb. 28, 1911 .....	572.72	
	<hr/>	\$ 3,689.88

## DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	2.00	
	<hr/>	
Expenditures .....	1,086.75	\$ 1,502.00
Balance available to Feb. 28, 1911 .....	415.25	
	<hr/>	\$ 1,502.00

## STATE VETERINARIAN.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	71.33	
Expenditures .....	887.33	\$ 2,074.33
Balance available to Feb. 28, 1911 .....	1,187.00	
		\$ 2,074.33

## COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	15.37	
Expenditures .....	1,200.13	\$ 1,515.37
Balance available to Feb. 28, 1911 .....	315.24	
		\$ 1,515.37

## CLERK SUPREME COURT.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	38.65	
Expenditures .....	333.02	\$ 538.65
Balance available to Feb. 28, 1911 .....	205.63	
		\$ 538.65

## LAW LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 800.00	
Balance from 1910 .....	605.99	
Expenditures .....	1,064.69	\$ 1,405.99
Balance available to Feb. 28, 1911 .....	341.30	
		\$ 1,405.99

## BOOK ACCOUNT LAW LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	10.51	
Expenditures .....	1,274.60	\$ 1,510.54
Balance available to Feb. 28, 1911 .....	235.91	
		\$ 1,510.54

## HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911 .....	\$ 3,000.00	
Balance from 1910 .....	994.15	
Expenditures .....	1,339.81	\$ 3,994.15
Balance available to Feb. 28, 1911 .....	2,654.34	
		\$ 3,994.15

## EXTRA CLERK HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1911 .....	\$ 300.00	
Expenditures .....	225.00	\$ 300.00
Balance available to Feb. 28, 1911 .....	75.00	
		\$ 300.00

## BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911 .....	\$ 2,400.00	
Balance from 1910 .....	12.79	
Transferred from salary account of stenographer .....	600.00	
Expenditures .....	2,025.19	\$ 3,012.79
Balance available to Feb. 28, 1911 .....	987.60	
		\$ 3,012.79

## PUBLIC PRINTING.

Appropriation to Feb. 28, 1911 .....	\$ 17,500.00	
Balance from 1910 .....	8,717.43	
Refund Record Pub. Co. ....	24.37	
Expenditures .....	7,091.55	\$ 26,241.80
Balance available to Feb. 28, 1911 .....	19,150.25	
		\$ 26,241.80

## REPORT OF THE STATE AUDITOR.

## RAILROAD COMMISSION.

(Including Salaries Inspector and Rate Clerks).

Appropriation to Feb. 28, 1911 .....	\$ 8,800.00	
Balance from 1910 .....	452.54	
	<hr/>	\$ 9,252.54
Expenditures .....	6,916.88	
Balance available to Feb. 28, 1911 .....	2,335.66	
	<hr/>	\$ 9,252.54

## BOARD OF EDUCATION.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	1,000.95	
	<hr/>	\$ 2,500.95
Expenditures .....	482.75	
Balance available to Feb. 28, 1911 .....	2,018.20	
	<hr/>	\$ 2,500.95

## BOARD OF HEALTH.

Appropriation to Feb. 28, 1911 .....	\$ 3,000.00	
Balance from 1910 .....	1,030.38	
	<hr/>	\$ 4,030.38
Expenditures .....	2,380.81	
Balance available to Feb. 28, 1911 .....	1,649.57	
	<hr/>	\$ 4,030.38

## BOARD OF EXAMINERS OFFICE EXPENSE.

Appropriation to Feb. 28, 1911 .....	\$ 150.00	
Balance from 1910 .....	35.33	
	<hr/>	\$ 185.33
Expenditures .....	133.25	
Balance available to Feb. 28, 1911 .....	52.08	
	<hr/>	\$ 185.33

## EXTRA CLERICAL HIRE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911 .....	\$ 200.00	
Balance from 1910 .....	200.00	
	<hr/>	\$ 400.00
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	400.00	
	<hr/>	\$ 400.00

## CONSOLIDATED BOARDS OFFICE EXPENSE.

Appropriation to Feb. 28, 1911 .....	\$ 300.00	
Balance from 1910 .....	212.09	
	<hr/>	\$ 512.09
Expenditures .....	89.38	
Balance available to Feb. 28, 1911 .....	422.71	
	<hr/>	\$ 512.09

## CONSOLIDATED BOARDS TRAVELING EXPENSE.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	500.00	
	<hr/>	\$ 1,000.00
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	1,000.00	
	<hr/>	\$ 1,000.00

## BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1911 .....	\$ 5,500.00	
Balance from 1910 .....	734.38	
Fees collected .....	1,836.04	
	<hr/>	\$ 8,130.42
Expenditures .....	5,853.45	
Balance available to Feb. 28, 1911 .....	2,276.97	
	<hr/>	\$ 8,130.42

## FARMERS' INSTITUTES.

Appropriation to Feb. 28, 1911 .....	\$ 8,000.00	
Balance from 1910 .....	622.90	
	<hr/>	
Expenditures .....	5,352.65	\$ 8,622.90
Balance available to Feb. 28, 1911 .....	3,270.25	
	<hr/>	\$ 8,622.90

## ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	1.71	
	<hr/>	
Expenditures .....	481.94	\$ 501.71
Balance available to Feb. 28, 1911 .....	19.77	
	<hr/>	\$ 501.71

## EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911 .....	\$ 12,500.00	
Balance from 1910 .....	72.27	
	<hr/>	
Expenditures .....	10,614.09	\$ 12,572.27
Balance available to Feb. 28, 1911 .....	1,958.18	
	<hr/>	\$ 12,572.27

## CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911 .....	\$ 2,500.00	
Balance from 1910 .....	996.52	
	<hr/>	
Expenditures .....	1,188.64	\$ 3,496.52
Balance available to Feb. 28, 1911 .....	2,307.88	
	<hr/>	\$ 3,496.52

## BOARD OF EXAMINERS TRAVELING EXPENSE.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	1,350.00	
	<hr/>	
Expenditures .....		\$ 2,850.00
Balance available to Feb. 28, 1911 .....	2,850.00	
	<hr/>	\$ 2,850.00

## STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	41.21	
	<hr/>	
Expenditures .....	466.83	\$ 541.21
Balance available to Feb. 28, 1911 .....	74.38	
	<hr/>	\$ 541.21

## STATE BOARD OF CHARITIES AND REFORM.

Appropriation to Feb. 28, 1911 .....	\$ 300.00	
Balance from 1910 .....	228.20	
	<hr/>	
Expenditures .....	87.85	\$ 528.20
Balance available to Feb. 28, 1911 .....	440.35	
	<hr/>	\$ 528.20

## STATE ENGINEER FIELD AND OFFICE EXPENSE.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	291.65	
	<hr/>	
Expenditures .....	194.15	\$ 791.65
Balance available to Feb. 28, 1911 .....	597.50	
	<hr/>	\$ 791.65

## TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1911 .....	\$ 7,000.00	
Balance from 1910 .....	667.75	
	<hr/>	
Expenditures .....	3,625.30	\$ 7,667.75
Balance available to Feb. 28, 1911 .....	4,042.45	
	<hr/>	\$ 7,667.75

## REPORT OF THE STATE AUDITOR.

## EXPENSE OF JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	448.05	
	<hr/>	\$ 2,448.05
Expenditures .....	1,109.27	
Balance available to Feb. 28, 1911 .....	1,338.78	
	<hr/>	\$ 2,448.05

## EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1911 .....	\$ 500.00	
Balance from 1910 .....	426.00	
	<hr/>	\$ 926.00
Expenditures .....	212.60	
Balance available to Feb. 28, 1911 .....	713.40	
	<hr/>	\$ 926.00

## REQUISITIONS.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	104.30	
	<hr/>	\$ 2,104.30
Expenditures .....	145.77	
Balance available to Feb. 28, 1911 .....	1,958.53	
	<hr/>	\$ 2,104.30

## REWARDS.

Appropriation to Feb. 28, 1911 .....	\$ 1,500.00	
Balance from 1910 .....	200.00	
	<hr/>	\$ 1,700.00
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	1,700.00	
	<hr/>	\$ 1,700.00

## POSTAGE AND EXPRESSAGE ON SESSION LAWS.

Balance from 1910 .....	\$ 135.00	
	<hr/>	\$ 135.00
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	135.00	
	<hr/>	\$ 135.00

## ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE.

Balance from 1910 .....	\$ 1,675.10	
	<hr/>	\$ 1,675.10
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	1,675.10	
	<hr/>	\$ 1,675.10

## PURCHASE STEEL FILING CASE STATE EXAMINER.

Balance from 1910 .....	\$ 35.50	
	<hr/>	\$ 35.50
Expenditures .....	.....	
Balance available to Feb. 28, 1911 .....	35.50	
	<hr/>	\$ 35.50

## EXPENSE TO MEETING NATIONAL ASSOCIATION SUPERVISORS OF STATE BANKS.

Appropriation to Feb. 28, 1911 .....	\$ 100.00	
Balance from 1910 .....	100.00	
	<hr/>	\$ 200.00
Expenditures .....	186.80	
Balance available to Feb. 28, 1911 .....	13.20	
	<hr/>	\$ 200.00

## PRINTING MONTANA REPORTS.

Appropriation to Feb. 28, 1911 .....	\$ 1,800.00	
Balance from 1910 .....	900.00	
	<hr/>	\$ 2,700.00
Expenditures .....	1,800.00	
Balance available to Feb. 28, 1911 .....	900.00	
	<hr/>	\$ 2,700.00



## EXTRA COMPENSATION SUPREME COURT JUSTICES, REPORTING DECISIONS.

Appropriation to Feb. 28, 1911 .....	\$ 4,500.00	
Expenditures .....	3,375.00	\$ 4,500.00
Balance available to Feb. 28, 1911 .....	1,125.00	
		\$ 4,500.00

## MAINTENANCE OF INSTITUTIONS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriation to Feb. 28, 1911,  
Amounts Expended and Balances.

## AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911 .....	\$ 40,000.00	
Balance from 1910 .....	17,941.45	
Expenditures .....	8,528.84	\$ 57,941.45
Balance available to Feb. 28, 1911 .....	49,412.61	
		\$ 57,941.45

## NORMAL SCHOOL.

Appropriation to Feb. 28, 1911 .....	\$ 37,000.00	
Balance from 1910 .....	20,598.09	
Refund .....	27.00	
Expenditures .....	20,223.88	\$ 57,625.09
Balance available to Feb. 28, 1911 .....	37,401.21	
		\$ 57,625.09

## STATE UNIVERSITY.

Appropriation to Feb. 28, 1911 .....	\$ 70,000.00	
Balance from 1910 .....	13,406.51	
Transferred from University Library Fund .....	1,360.00	
Expenditures .....	43,029.57	\$ 84,766.51
Balance available to Feb. 28, 1911 .....	41,736.94	
		\$ 84,766.51

## SCHOOL OF MINES.

Appropriation to Feb. 28, 1911 .....	\$ 35,000.00	
Balance from 1910 .....	20,289.17	
Expenditures .....	14,150.52	\$ 55,289.17
Balance available to Feb. 28, 1911 .....	41,138.85	
		\$ 55,289.17

## ORPHANS' HOME.

Appropriation to Feb. 28, 1911 .....	\$ 32,000.00	
Balance from 1910 .....	1,230.29	
Expenditures .....	24,814.66	\$ 33,230.29
Balance available to Feb. 28, 1911 .....	8,415.63	
		\$ 33,230.29

## SOLDIERS' HOME.

Appropriation to Feb. 28, 1911 .....	\$ 20,000.00	
Balance from 1910 .....	11.25	
Expenditures .....	19,597.89	\$ 20,011.25
Balance available to Feb. 28, 1911 .....	413.36	
		\$ 20,011.25

## REPORT OF THE STATE AUDITOR.

## REFORM SCHOOL.

Appropriation to Feb. 28, 1911 .....	\$ 31,500.00	
Balance from 1910 .....	20,174.61	
	<hr/>	\$ 51,674.61
Expenditures .....	18,591.60	
Balance available to Feb. 28, 1911 .....	33,683.01	
	<hr/>	\$ 51,674.61

## DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911 .....	\$ 44,800.00	
Balance from 1910 .....	9,648.60	
	<hr/>	\$ 54,448.60
Expenditures .....	26,250.91	
Balance available to Feb. 28, 1911 .....	28,188.69	
	<hr/>	\$ 54,448.60

## STATE CAPITOL.

Appropriation to Feb. 28, 1911 .....	\$ 25,000.00	
Balance from 1910 .....	5,998.70	
	<hr/>	\$ 30,998.70
Expenditures .....	14,532.50	
Balance available to Feb. 28, 1911 .....	16,466.20	
	<hr/>	\$ 30,998.70

## STATE FAIR.

Appropriation to Feb. 28, 1911 .....	\$ 12,000.00	
Balance from 1910 .....	54.90	
Transferred from Betterments .....	4,000.00	
Transferred from payment of liens and claims against grand stand .....	16,000.00	
	<hr/>	\$ 32,054.90
Expenditures .....	32,054.90	
	<hr/>	\$ 32,054.90

## STATE FAIR—BETTERMENTS.

Appropriation to Feb. 28, 1911 .....	\$ 5,000.00	
Balance from 1910 .....	2,000.00	
	<hr/>	\$ 7,000.00
Expenditures .....	2,897.50	
Transferred to Maintenance .....	4,000.00	
Balance available to Feb. 28, 1911 .....	102.50	
	<hr/>	\$ 7,000.00

## NATIONAL GUARD.

Appropriation to Feb. 28, 1911 .....	\$ 7,000.00	
Balance from 1910 .....	487.53	
	<hr/>	\$ 7,487.53
Expenditures .....	7,371.40	
Balance available to Feb. 28, 1911 .....	116.13	
	<hr/>	\$ 7,487.53

## STATE PENITENTIARY.

Appropriation to Feb. 28, 1911 .....	\$107,500.00	
Balance from 1910 .....	3.48	
	<hr/>	\$107,503.48
Expenditures .....	103,021.80	
Balance available to Feb. 28, 1911 .....	4,481.68	
	<hr/>	\$107,503.48

## INSANE ASYLUM.

Appropriation to Feb. 28, 1911 .....	\$185,000.00	
Balance from 1910 .....	739.70	
	<hr/>	\$185,739.70
Expenditures .....	139,953.20	
Balance available to Feb. 28, 1911 .....	45,786.50	
	<hr/>	\$185,739.70

## MISCELLANEOUS ACCOUNTS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriation to Feb. 28, 1911,  
Amounts Expended and Balances.

## SHEEP BARNS AGRICULTURAL EXPERIMENTAL STATION.

Balance from 1910 .....	\$ 9,703.50	
Expenditures .....	9,703.50	\$ 9,703.50
		\$ 9,703.50

## WATER WORKS DEAF AND BLIND SCHOOL.

Balance from 1910 .....	\$ 30.16	
Expenditures .....	30.16	\$ 30.16
		\$ 30.16

## ADDITION TO ENGINE HOUSE DEAF AND BLIND SCHOOL.

Balance from 1910 .....	\$ 2,947.86	
Expenditures .....	2,947.86	\$ 2,947.86
		\$ 2,947.86

## FIRE ESCAPES DEAF AND BLIND SCHOOL.

Balance from 1910 .....	\$ .87	
Expenditures .....	.87	\$ .87
		\$ .87

## DAIRY BARN AND POULTRY HOUSE DEAF AND BLIND SCHOOL.

Balance from 1910 .....	\$ 266.86	
Expenditures .....	266.86	\$ 266.86
		\$ 266.86

## WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1911 .....	\$ 3,500.00	
Expenditures .....	51.85	\$ 3,500.00
Balance available to Feb. 28, 1911 .....	3,448.15	
		\$ 3,500.00

ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING, REFORM  
SCHOOL.

Appropriation to Feb. 28, 1911 .....	\$ 5,000.00	
Balance from 1910 .....	4,540.44	
Expenditures .....	2,568.79	\$ 9,540.44
Balance available to Feb. 28, 1911 .....	6,971.65	
		\$ 9,540.44

## FURNISHING AND EQUIPPING LIBRARY BUILDING STATE UNIVERSITY

Balance from 1910 .....	\$ 106.49	
Expenditures .....	106.49	\$ 106.49
		\$ 106.49

## DORMITORY AND GYMNASIUM SCHOOL OF MINES.

Appropriation to Feb. 28, 1911 .....	\$ 15,000.00	
Expenditures .....	9,245.42	\$ 15,000.00
Balance available to Feb. 28, 1911 .....	5,754.58	
		\$ 15,000.00

## IMPROVEMENTS AT ORPHANS' HOME.

Balance from 1910 .....	\$ 6,046.45	
Expenditures .....	1,732.55	\$ 6,046.45
Balance available to Feb. 28, 1911 .....	4,313.90	
		\$ 6,046.45

## MAINTENANCE HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 1,250.00	
Balance from 1910 .....	1.42	
	<hr/>	\$ 1,251.42
Expenditures .....	1,002.47	
Balance available to Feb. 28, 1911 .....	248.95	
	<hr/>	\$ 1,251.42

## FARM HOUSE AND BUILDINGS HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Expenditures .....	2,055.00	
	<hr/>	\$ 2,000.00

## FARM IMPLEMENTS AND OTHER IMPROVEMENTS HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 1,000.00	
Expenditures .....	639.20	
Balance available to Feb. 28, 1911 .....	360.80	
	<hr/>	\$ 1,000.00

## MAINTENANCE DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 2,000.00	
Balance from 1910 .....	218.19	
	<hr/>	\$ 2,218.19
Expenditures .....	2,038.47	
Balance available to Feb. 28, 1911 .....	179.72	
	<hr/>	\$ 2,218.19

## BUILDING FENCES, WELLS, ETC., DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 4,000.00	
Expenditures .....	4,000.00	
	<hr/>	\$ 4,000.00

## PURCHASE HORSES, MACHINERY, ETC., DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911 .....	\$ 1,000.00	
Expenditures .....	908.10	
Balance available to Feb. 28, 1911 .....	91.90	
	<hr/>	\$ 1,000.00

## DRY FARM INVESTIGATION.

Appropriation to Feb. 28, 1911 .....	\$ 9,000.00	
Balance from 1910 .....	424.22	
	<hr/>	\$ 9,424.22
Expenditures .....	8,523.55	
Balance available to Feb. 28, 1911 .....	900.67	
	<hr/>	\$ 9,424.22

## RESTORATION AND MAINTENANCE OLD FORT BENTON.

Balance from 1910 .....	\$ 408.49	
Expenditures .....	192.10	
Balance available to Feb. 28, 1911 .....	216.39	
	<hr/>	\$ 408.49

## INVESTIGATING SPOTTED FEVER EXPENSE OF DR. H. T. RICKETTS.

Balance from 1910 .....	\$ 5,736.79	
Expenditures .....	1,352.83	
Balance available to Feb. 28, 1911 .....	1,383.96	
	<hr/>	\$ 5,736.79

## MISCELLANEOUS ACCOUNTS.

March 1, 1910. to Nov. 30, 1910, Showing Appropriations to Nov. 30, 1910.  
Amounts Expended and Balances.

## WOMAN'S DORMITORY AGRICULTURAL COLLEGE.

Appropriation to Nov. 30, 1910 .....	\$ 50,000.00	
Expenditures .....	<u>50,000.00</u>	\$ 50,000.00
		\$ 50,000.00

ERECTING, FURNISHING AND EQUIPMENT OF HOSPITAL, DEAF AND  
BLIND SCHOOL.

Appropriation to Nov. 30, 1910 .....	\$ 15,000.00	
Expenditures .....	<u>15,000.00</u>	\$ 15,000.00
		\$ 15,000.00

PAYMENT OF ALL LIENS AND CLAIMS AGAINST GRAND STAND  
MONTANA STATE FAIR.

Appropriation to Nov. 30, 1910 .....	\$ 16,000.00	
Expenditures .....	<u>16,000.00</u>	\$ 16,000.00
		\$ 16,000.00



# Statement of Accounts.

## EXPENSE GOVERNOR.

Appropriation to Feb. 28, 1910, \$1,250.00.

Balance of appropriation 1908, to Feb. 28, 1909, \$119.92. Balance, \$4.35.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64928	Dec. 21	State Pub. Co. ....	\$ 24.20	Expense.
64961		Western Union Tel. Co. ....	3.83	Expense.
65077		Independent Pub. Co. ....	57.50	Printing.
65175		Irwin, G. A. ....	6.25	Postage stamps.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co. ....	9.70	Rent and tolls.
66210		State Pub. Co. ....	2.80	Expense.
66760	27	Western Union Tel. Co. ....	4.64	Telegrams.
67325		R. M. Bell Tel. Co. ....	6.65	Tolls.
			\$115.57	
67410	Mar. 16	Irwin, G. A. ....	28.60	Postage Stamps.
67462		Independent Pub. Co. ....	87.56	Printing.
67829	Apr. 27	State Pub. Co. ....	16.99	Stationery and Printing.
67841		R. M. Bell Tel. Co. ....	7.05	Toll.
68468	May 18	Western Union Tel. Co. ....	2.20	Telegrams.
68469		R. M. Bell Tel. Co. ....	10.35	Tolls and Rent.
69085	June 22	R. M. Bell Tel. Co. ....	1.25	Tolls and Rent.
69086		Western Union Tel. Co. ....	2.75	Telegrams.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69712	July 21	R. M. Bell Tel. Co. ....	9.60	Tolls.
69796		Caffee, W. W. ....	.50	Drayage.
70188	Aug. 23	Western Union Tel. Co. ....	2.23	Telegrams.
70489		R. M. Bell Tel. Co. ....	1.20	Tolls.
70823	Sept. 2	Conway, Geo. B. ....	26.00	Stamps.
70834	11	Norris, Edwin L. ....	102.65	Trip to Walla Walla.
70913	21	State Pub. Co. ....	.75	Supplies.
70922		Irwin, G. A. ....	5.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co. ....	25.90	Rent and Tolls.
71319		Western Union Tel. Co. ....	11.98	Telegrams.
			\$462.53	

## REPORT OF THE STATE AUDITOR.

## EXPENSE SECRETARY OF STATE.

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$449.15.

Balance, \$32.76.

Warr. No.	Date.	In Favor of	Amount.	Account of.
1908				
64928	Dec. 28	State Publ. Co. ....	\$ 3.60	Expenses.
64938		Currah, J. C. & C. W. ....	2.00	Expenses.
65010		Wallace, C. W. ....	29.70	Repairs.
65033		Wallace, C. W. ....	25.00	Repairs to Typewriter.
65054		Hahn, S. A. D. ....	37.50	Engrossing.
65077		Independent Publ. Co. ....	23.00	Printing.
65078		R. M. Bell Tel. Co. ....	1.20	Tolls.
1909				
65447	Jan. 18	Wallace, C. W. ....	9.25	Repairs.
66155	Feb. 18	Great North. Exp. Co. ....	7.00	Express.
66205		R. M. Bell Tel. Co. ....	11.60	Rent and Tolls.
66210		State Publ. Co. ....	6.05	Expense.
66238		Wood, Chas. H. & Co. ....	15.50	Supplies.
66239		Yoder, A. N. ....	3.55	Stamps and Box Rent.
66253		Independent Publ. Co. ....	44.08	Printing and Stationery.
66724	Feb. 27	Irwin, G. A. ....	123.50	Mileage 12ks and Post. Stamps
66760		Western Union Tel. Co. ...	91	Telegrams.
66761		Great Northern Exp. Co. ...	55	Express.
66765		State Publ. Co. ....	72.40	Supplies.
			416.29	
67839	Apr. 27	State Publ. Co. ....	5.65	Stationery and Printing.
67841		R. M. Bell Tel. Co. ....	2.30	Toll.
68168	May 18	Western Union Tel. Co. ...	2.46	Telegrams.
68169		R. M. Bell Tel. Co. ....	9.00	Tolls and Rent.
69083	June 22	State Publ. Co. ....	7.25	Supplies.
69081		Independent Publ. Co. ....	41.08	Printing.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co. ....	10.45	Tolls.
69743		Western Union Tel. Co. ...	25	Telegrams.
69741		Fred W. Hill ....	2.55	Assig. C. W. Wallace.
69746		Great Northern Exp. Co. ...	1.30	Expressage.
69791		Yoder, A. N. ....	4.75	Postage, etc.
70189	Aug. 23	R. M. Bell Tel. Co. ....	2.00	Tolls.
70821	Sept. 2	Conway, Geo. B. ....	102.60	Stamps.
70826	11	Yoder, A. N. ....	102.65	Trip to Walla Walla.
70913	21	State Publ. Co. ....	1.80	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co. ....	9.70	Rent and Tolls.
71320		Northern Exp. Co. ....	3.25	Expressage.
71320		Masery o. The ....	11.41	Cards Printed.
71333		Independent Publ. Co. ....	21.74	Printing. Etc.
71732	Nov. 16	Great Northern Exp. Co. ...	4.04	Expressage.
71733		Caird Engineering Works. .	5.10	Repairs.
71736		Benson, Carpenter & Co. ...	2.50	Drayage.
71756		Wood, Chas. H. & Co. ....	8.50	Typewriter Ribbon.
71757		Yoder, A. N. ....	15.00	Trip to Columbus.
			\$ 801.12	



## EXPENSE STATE AUDITOR.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$155.14.

Deficiency appropriation, \$200.00.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64797	Dec. 12	H. R. Cunningham .....	\$ 150.00	Expense trip to Denver.
64938	24	Currah, J. C. & C. W. ....	1.00	Expense.
64961		Western Union Tel. Co. ....	2.27	Expense.
	1909			
67325	Feb. 27	R. M. Bell Tel. Co. ....	16.85	Tolls.
67326		Cunningham, H. R. ....	127.37	Postage Stamps.
67327		Western Union Tel. Co. ....	16.61	Telegrams.
67328		Swisher, S. W. Mfg. Co. ....	2.80	Supplies, Rubber Stamp.
67329		Northern Express Co. ....	35	Express.
67330		Glass & Prudhomme Co. ....	1.20	Repairs for book typewriter.
67331		State Pub. Co. ....	37.29	Stationery and Office Supplies.
			\$ 355.14	
67839	Apr. 27	State Pub. Co. ....	14.07	Stationery and Printing.
67841		R. M. Bell Tel. Co. ....	3.75	Toll.
67849		Independent Pub. Co. ....	56.35	Stamped Envelopes.
67850		French, C. D. ....	100.00	Postage Stamps.
67851		Cooney, Agnes .....	75.00	3 Weeks Services.
67852		Schneider, A. C. ....	75.00	Compiling Insurance Laws.
67853		Cunningham, H. R. ....	2.00	1/2 days serv. Charles Albrecht
67854		Nat. Carbon & Ribbon Co. ....	3.25	Carbon.
67875		Currah, J. C. & C. W. ....	2.25	Repairing Typewriter.
68388	May 7	Irwin, G. A. ....	15.00	Postage Stamps.
68389	14	Cunningham, H. R. ....	542.90	Expense Eastern Trip.
68468	18	Western Union Tel. Co. ....	16.50	Telegrams.
68469		R. M. Bell Tel. Co. ....	9.00	Tolls and Rent.
68480		French, C. D. ....	3.00	Drayage.
68481		Luddy, Josephine .....	6.50	Stenographic Work.
68482		Postal Tel. Co. ....	3.40	Telegrams.
69083	June 22	State Pub. Co. ....	11.72	Supplies.
69086		Western Union Tel. Co. ....	9.58	Telegrams.
69090		Wahlgren Furniture Co. ....	3.50	Mirror.
69091		Cunningham, H. R. ....	15.00	Trip to Anaconda.
69092		Cunningham, H. R. ....	50.00	Postage Stamps.
69733	30	Cunningham, H. R. ....	40.00	Assessment levied. Exp. Nat'l Conv. Insurance Com.
69742	July 21	R. M. Bell Tel. Co. ....	9.00	Tolls.
69743		Western Union Tel. Co. ....	4.58	Telegrams.
69744		Hill, Fred W. ....	78.00	Assig. C. W. Wallace.
69748		Independent Pub. Co. ....	32.61	Printing.
69749		Bennett, W. G. ....	18.00	Graining Filing Cases.
69750		Independent Pub. Co. ....	134.66	Envelopes.
69751		Cunningham, H. R. ....	15.00	Trip to Butte.
69752		Capital Lumber Co. ....	63.00	Making 6 Filing Cases.
69753		French, C. D. ....	1.00	Binder for Best's Ins. News.
70420	Aug. 12	French, C. D. ....	1.00	Stamps.
70421		Helena Stamp Works .....	40	Stamps.
70488	23	Western Union Tel. Co. ....	3.79	Telegrams.
70489		R. M. Bell Tel. Co. ....	15	Tolls.
70642		Cunningham, H. R. ....	2.90	Map of Montana.
70821	31	Cunningham, H. R. ....	172.50	Trip to Colorado Springs.
70822		French, C. D. ....	109.60	Trip to Colorado Springs.
70912	Sept. 21	R. M. Bell Tel. Co. ....	1.05	Tolls, etc.
70913		State Pub. Co. ....	18.93	Supplies.
70954		Irwin, G. A. ....	100.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co. ....	9.00	Rent and Tolls.
71319		Western Union Tel. Co. ....	1.16	Telegrams.
71325		Helena Stamp Works .....	25	Stamps.
71326		Wallace, C. W. ....	3.25	Repair Book Typewriter.
71522	22	Cunningham, H. R. ....	15.00	Trip to Butte.
71659	Nov. 15	Cunningham, H. R. ....	15.00	Trip to Butte.
71732	16	Great Northern Exp. Co. ....	1.75	Expressage.
71733		Caird Engineering Works. ....	4.00	Repairs.
71734		R. M. Bell Tel. Co. ....	2.20	Tolls.
71737		Independent Pub. Co. ....	71.80	Printing, etc.
			\$ 2,305.49	

## EXPENSE STATE TREASURER.

Appropriation to Feb. 28, 1910, \$650.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$266.48.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
65014	Dec. 24	Rice, J. H. ....	\$ 110.40	Expense.
65015		Senieur, May E. ....	100.00	Stenographic Work.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co. ....	6.00	Rent.
66210		State Pub. Co. ....	5.05	Expense.
66760	Feb. 27	Western Union Tel. Co. ..	2.10	Telegrams.
66793		Lockhart, G. B. ....	42.93	Cash advanced for office Exp.
			\$ 266.48	
67462	Mar. 16	Independent Pub. Co. ....	6.09	Printing.
67839	Apr. 27	State Pub. Co. ....	4.40	Stationery and Printing.
67875		Currah, J. C. & C. W. ....	75	Repairing Typewriter.
68469	May 18	R. M. Bell Tel. Co. ....	6.00	Rent.
68470		Northern Express Co. ....	31.77	Express.
68479		Lockhart, G. B. ....	84.20	Money advanced.
69081	June 22	Independent Pub. Co. ....	33.74	Printing, etc.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co. ....	6.00	Tolls.
69777		State Pub. Co. ....	2.75	Stationery.
70437	Aug. 12	Lockhart, G. B. ....	247.35	Cash advanced.
70912	Sept. 21	State Pub. Co. ....	7.20	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co. ....	6.00	Rent and Tolls.
71333		Independent Pub. Co. ....	11.23	Printing, etc.
71731	Nov. 16	R. M. Bell Tel. Co. ....	1.85	Tolls.
71760		Lockhart, Geo. B. ....	92.42	Cash advanced.
			\$ 813.23	

## EXPENSE ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910, \$1,800.00.

Balance of Appropriation 1908, to Feb. 28, 1909, \$574.05.

Balance, \$5.06.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co. ....	\$ 38.70	Expense.
64961		Western Union Tel. Co. ..	2.55	Expense.
65010		Wallace, C. W. ....	8.00	Repairs.
65056		Galen, Albert J. ....	10.00	Traveling Expense.
65157		Irwin, G. A. ....	64.00	Postage Stamps.
65475		Sheehy, John ....	20.00	Salary as Messenger.
	1909			
65447	Jan. 18	Wallace, C. W. ....	8.00	Repairs.
65555		Hall, E. M. ....	1.00	P. O. Box Rent.
66156	Feb. 18	Northern Express Co. ....	35	Express.
66157		Murphy, W. L. ....	19.00	Trip to Miles City.
66158		Serruys, Minnie M. ....	3.00	Transcript of Testimony.
66159		West Pub. Co. ....	5.00	Subscriptions.
66205		R. M. Bell Tel. Co. ....	9.00	Rents and Tolls.
66210		State Pub. Co. ....	52.12	Expense.
66247		McKee Printing Co. ....	100.00	Stationery.
66280		Poorman, W. H. ....	150.00	Traveling Expense.
66724	Feb. 27	Irwin, G. A. ....	25.00	Postage Stamps.
66760		Western Union Tel. Co. ....	25.77	Telegrams.
66763		R. M. Bell Tel. Co. ....	26.00	Tolls.
68364		Postal Tel. Co. ....	1.50	Telegrams.
			\$ 568.99	
67698	Apr. 7	Poorman, W. H. ....	\$3.05	Trip to Washington.
67839	27	State Pub. Co. ....	60	Stationery and Printing.
67840		Albert J. Galen ....	20.00	Traveling Expense.
68385	May 5	Eidell, I. R. ....	1.00	Assign. of C. W. Wallace, Exp
68468	18	Western Union Tel. Co. ....	5.93	Telegrams.
68469		R. M. Bell Tel. Co. ....	20.55	Tolls and Rent.
68511		Galen, Albert J. ....	30.00	Trip to Butte.
69083	June 22	State Pub. Co. ....	20.00	Supplies.
69085		R. M. Bell Tel. Co. ....	10.10	Tolls and Rent.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69225		Non Smut Carbon Mfg. Co. ....	18.00	Carbon Paper.
69742	July 21	R. M. Bell Tel. Co. ....	12.60	Tolls.
69743		Western Union Tel. Co. ....	6.22	Telegrams.
69744		Hill, Fred W. ....	7.50	Assign. C. W. Wallace.
69784		Hall, E. M. ....	1.00	P. O. Box Rent.
70835	Sept. 11	Galen, Albert J. ....	107.15	Trip to Walla Walla and Map
70912	21	R. M. Bell Tel. Co. ....	5.80	Tolls, etc.
70913		State Pub. Co. ....	11.50	Supplies.
70953		McKee Printing Co. ....	20.00	Stamped Envelopes.
71318	Oct. 19	R. M. Bell Tel. Co. ....	18.90	Rent and Tolls.
71328		Galen, Albert J. ....	19.50	Sundry Expense.
71734	Nov. 16	R. M. Bell Tel. Co. ....	9.15	Tolls.
71742		Galen, Albert J. ....	15.00	Trip to Columbus.
72202	30	Irwin, G. A. ....	10.00	500 Postage Stamps.
			\$ 1,027.54	

## EXPENSE SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910, \$1,700.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$694.91.

Balance, \$217.81.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co. ....	\$ 22.25	Expense.
64961		Western Union Tel. Co. ..	1.00	Expense.
65077		Independent Pub. Co. ....	46.00	Printing.
65078		R. M. Bell Tel. Co. ....	2.50	Tolls.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co. ....	5.55	Tolls.
65560		Harmon. W. E. ....	188.73	Traveling Expense.
65571		Independent Pub. Co. ....	21.71	Printing and Stationery.
66204	Feb. 18	Harmon. W. E. ....	125.00	Traveling Expense.
66205		R. M. Bell Tel. Co. ....	10.50	Rent and Tolls.
66210		State Pub. Co. ....	31.10	Expense.
66765	Feb. 27	State Pub. Co. ....	15.15	Expense.
66792		Harmon. W. E. ....	7.58	Express, etc.
			\$ 477.10	
67841	Apr. 27	R. M. Bell Tel. Co. ....	6.90	Tolls.
68469	May 28	R. M. Bell Tel. Co. ....	9.00	Tolls and rent.
68485		Independent Pub. Co. ....	88.16	Printing.
69083	June 22	State Pub. Co. ....	40.23	Supplies.
69086		Western Union Tel. Co. ..	50	Telegram.
69233		Underwood Typewriter Co.	62.25	Machine.
69742	July 21	R. M. Bell Tel. Co. ....	9.00	Tolls.
70486	Aug. 23	Independent Pub. Co. ....	51.35	Printing.
70912	Sept. 21	R. M. Bell Tel. Co. ....	9.90	Tolls, etc.
70913		State Pub. Co. ....	51.89	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co. ....	9.00	Rent and Tolls.
71319		Western Union Tel. Co. ..	3.45	Telegrams.
71731	Nov. 16	R. M. Bell Tel. Co. ....	20.00	Tolls.
71755		Harmon. W. E. ....	398.12	Traveling Expense.
			\$ 1,239.89	

## EXPENSE COM'R OF AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$123.63.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64953	Dec. 24	Benedict, I. P. ....	\$ 66.70	Expense.
65009		Northern Express Co. ....	24	Expense.
65060		Ferguson, J. A. ....	15.00	Livery.
65078		R. M. Bell Tel. Co. ....	85	Tolls.
	1909			
65540	Jan. 21	Northern Express Co. ....	42	Expressage.
66205	Feb. 18	R. M. Bell Tel. Co. ....	6.00	Rent.
66240		Benedict, L. P. ....	33.75	Office and Traveling Expense
66760	Feb. 27	Western Union Tel. Co. ....	67	Telegrams.
			\$ 123.63	
67140	Mar. 16	Irwin, G. A. ....	220.00	Postage Stamps.
67839	Apr. 27	State Pub. Co. ....	19.48	Stationery and Printing.
67849		Independent Pub. Co. ....	3.50	Printing.
67893		Curtin, Arthur P. ....	10.50	Office Chair and Pad.
67894		Benedict, L. P. ....	75.00	Mileage Book.
68385	May 5	Eddell, I. R. ....	12.00	Assign. C. W. Wallace, Exp.
68469	18	R. M. Bell Tel. Co. ....	6.85	Tolls and rent.
68503		Hart, D. R. ....	12.50	Services as Stenographer.
68504		Hall, J. H. ....	9.25	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co. ....	9.10	Tolls and Rent.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69199		Northern Express Co. ....	55	Expressage.
69200		Hermann & Co. ....	10.50	Repairing Desk, etc.
69201		E. E. Esselstyn, St. Treas.	37.50	Assign. Durand R. Hart.
69742	July 21	R. M. Bell Tel. Co. ....	9.25	Tolls.
69745		Northern Express Co. ....	1.70	Expressage.
69798		Esselstyn, E. E. St. Treas.	37.50	Assign. D. R. Hart, salary June 16 to July 15.
70479	Aug. 23	Northern Express Co. ....	85	Expressage.
70488		Western Union Tel. Co. ....	40	Telegrams.
70489		R. M. Bell Tel. Co. ....	3.85	Tolls.
70496		Esselstyn, E. E. St. Treas.	37.50	Assign D. R. Hart, salary July 16 to Aug. 15.
70839	Sept. 21	Northern Express Co. ....	1.15	Expressage.
70912		R. M. Bell Tel. Co. ....	4.60	Tolls, etc.
70913		State Pub. Co. ....	6.75	Supplies.
70921		Irwin, G. A. ....	200.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co. ....	9.25	Rent and Tolls.
71321		Esselstyn, E. E. St. Treas.	18.75	Assign. D. R. Hart, salary Aug. 16-30 inc.
71322		Bower, Clara E. ....	35.00	Salary Aug. 17 to Sept. 15 inc.
71734	Nov 16	R. M. Bell Tel. Co. ....	4.10	Tolls.
71737		Independent Pub. Co. ....	85.80	Printing, etc.
71737		Independent Pub. Co. ....	50.00	Printing, etc.
71738		Bower, Clara E. ....	37.50	Salary Oct. 15 to Nov. 15.
71739		Baker, Claire H. ....	17.50	Salary Nov. 8-15.
			\$ 1,116.82	

## EXPENSE PUBLICITY BUREAU.

Appropriation to Feb. 28, 1910, \$5,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67839	Apr. 27	State Pub. Co. ....	\$ 16.70	Stationery and printing.
67847		Josephine Luddy. ....	11.20	Stenographic Work.
68535	May 18	L. P. Benedict. ....	57.85	Traveling Expense.
68536		Durand B. Hart. ....	12.50	Services as Stenographer.
69082	June 22	State Pub. Co. ....	10.25	Supplies.
69201		E. E. Esselstyn, Assign.		
		D. R. Hart. ....	37.50	Salary.
69202		Miss C. A. McLaughlin. ....	5.00	Addressing Envelopes.
69203		G. A. Irwin. ....	76.60	Postage Stamps.
69204		L. P. Benedict. ....	20.00	Postage Stamps.
69205		J. H. Hall. ....	5.75	Traveling Expense.
69748	July 21	Independent Pub. Co. ....	76.94	Printing.
69913		L. P. Benedict. ....	21.10	Traveling Expense.
69914		E. E. Esselstyn, Assign.		
		D. R. Hart. ....	37.50	Salary June 15th to July 15.
69915		J. H. Hall. ....	54.25	Traveling Expense.
70438	Aug. 12	J. H. Hall. ....	34.54	Traveling Expense.
70467		G. A. Irwin. ....	250.00	Postage Stamps.
70506	23	Watson Boyle. ....	15.65	Traveling Expense.
70507		L. P. Benedict. ....	16.15	Traveling Expense.
70508		E. E. Esselstyn, Assign.		
		D. R. Hart. ....	37.50	Salary July 15 to Aug. 15.
70839	Sept. 21	Northern Express Co. ....	1.50	Expressage.
70913		State Pub. Co. ....	31.25	Office Supplies.
70964		J. H. Hall. ....	25.90	Traveling Expense.
71062		Independent Pub. Co. ....	96.08	Printing.
71300	Oct. 19	E. E. Esselstyn, Assign.		
		D. R. Hart. ....	18.75	Salary.
71301		J. H. Hall. ....	52.77	Traveling Expense.
71302		Watson Boyle. ....	30.75	Traveling Expense.
71303		Clara E. Bower. ....	35.00	Salary Aug. 17 to Sept. 15.
71319		Western Union Tel. Co. ..	96	Telegrams.
71320		Northern Express Co. ....	4.24	Expressage.
71323		Independent Pub. Co. ....	1,273.64	Printing.
71735	Nov. 16	Northern Express Co. ....	45	Expressage.
71737		Independent Pub. Co. ....	532.63	Printing.
71744		Clara E. Bower. ....	37.50	Salary Oct. 15 to Nov. 15.
71745		J. H. Hall. ....	20.10	Traveling Expense.
71746		Montana Engraving Co. ....	9.90	Engraving.
71747		Blossom, Stanley. ....	20.00	Writing 750 Circular Letters.
			\$ 2,987.80	

## EXPENSE MINE INSPECTOR.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$929.08.

Balance, \$295.88.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64937	Dec. 24	Walsh, William .....	\$ 107.00	Expense.
64961		Western Union Tel. Co. . .	85	Expense.
65063		Orem, W. B. ....	28.50	Traveling Expense.
65078		R. M. Bell Tel. Co. ....	35	Tolls.
65174		Irwin, G. A. ....	30.25	Postage Stamps.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co. ....	1.25	Tolls.
65563		Orem, W. B. ....	39.25	Traveling Expense.
65564		Walsh, Wm. ....	85.00	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co. ....	1.95	Tolls.
66229		Irwin, G. A. ....	75.00	Mileage Book.
66230		Orem, W. B. ....	79.35	Jan. Office and General Exp.
66231		Walsh, Wm. ....	87.00	Livery and Hotel Expense.
66760	Feb. 27	Western Union Tel. Co. . .	85	Telegrams.
66765		State Pub. Co. ....	4.20	Supplies.
66794		Orem, W. B. ....	20.00	Office Rent.
66795		Walsh, Wm. ....	47.00	Traveling Expense.
67325		R. M. Bell Tel. Co. ....	60	Tolls.
68859		R. M. Bell Tel. Co. ....	21.80	Tolls and Rent.
			\$ 633.20	
67462	Mar. 16	Independent Pub. Co. ....	5.35	Printing.
67855	Apr. 27	Bishop, Ray ....	1.75	Industrial Map.
67919		Orem, W. B. ....	20.00	Traveling Expense.
67920		Walsh, Wm. ....	122.00	Traveling Expense.
68491	May 18	Walsh, Wm. ....	150.00	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co. ....	80	Tolls.
69086		Western Union Tel. Co. . .	85	Telegrams.
69186		Walsh, Wm. ....	116.00	Traveling Expense.
69187		Orem, W. B. ....	75.20	Traveling Expense.
69739	July 21	Walsh, Wm. ....	156.00	Traveling Expense.
69740		Irwin, G. A. ....	75.00	Mileage Book.
69741		Orem, W. B. ....	30.00	Rent and Traveling Expense.
70491	Aug. 23	Walsh, Wm. ....	138.00	Traveling Expense.
70492		Orem, W. B. ....	30.00	Office Rent and Livery.
70493		R. M. Bell Tel. Co. ....	35.65	Tolls.
70833	Sept. 8	Walsh, Wm. ....	75.00	Mileage Book.
70935	21	Walsh, Wm. ....	125.00	Traveling Expense.
70936		Orem, W. B. ....	30.00	Livery and Rent.
71351	Oct 19	Orem, W. B. ....	30.00	Traveling Expense.
71352		Walsh, Wm. ....	106.50	Traveling Expense.
71753	Nov 16	Orem, W. B. ....	32.60	Trav. Expense and Office Rent
71754		Walsh, Wm. ....	100.00	Traveling Expense.
			\$2,086.90	

## REPORT OF THE STATE AUDITOR.

## EXPENSE BOILER INSPECTOR.

Appropriation to Feb. 28, 1910, \$4,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$484.40.

Balance, \$2.39.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
61934	Dec. 24	Bailey, J. H. ....	\$ 71.00	Traveling Expense.
61935		Moran, Richard .....	35.76	Traveling Expense.
64936		Anderson, Soren .....	35.40	Traveling Expense.
65077		Independent Pub. Co. ....	46.00	Printing.
65078		R. M. Bell Tel. Co. ....	2.80	Tolls.
	1909			
55537	Jan. 21	Bailey, J. H. ....	28.25	Traveling Expense.
55538		Moran, Richard .....	15.80	Traveling Expense.
55539		Anderson, Soren .....	23.40	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co. ....	21.65	Rent and Tolls.
66210		State Pub. Co. ....	2.15	Expense.
66241		Anderson, Soren .....	30.29	Traveling Expense.
66721	Feb. 27	Irwin, G. A. ....	10.00	Postage Stamps.
66764		Independent Pub. Co. ....	88.56	Expense.
66779		Anderson, Soren .....	11.70	Traveling and Office Expense
66780		Daily, J. H. ....	21.00	Jan. and Feb. Expense.
66781		Moran, Richard .....	38.46	Traveling Expense and Phone
			\$ 482.01	
67162	Mar. 16	Independent Pub. Co. ....	8.25	Printing.
67839	Apr. 27	State Pub. Co. ....	16.90	Stationery and Printing.
67811		R. M. Bell Tel. Co. ....	21.85	Tolls.
67819		Independent Pub. Co. ....	2.00	Printing.
67921		Daily, J. H. ....	80.50	Traveling Expense.
67922		Moran, Richard .....	90.45	Traveling Expense.
67923		Parker, Stephen .....	12.40	Traveling Expense.
67924		Anderson, Soren .....	1.00	Office Rent.
68469	May 18	R. M. Bell Tel. Co. ....	6.00	Rent.
68487		Daily, J. H. ....	69.25	Traveling Expense.
68488		Parker, Stephen .....	30.90	Traveling Expense.
69083	June 22	State Pub. Co. ....	75.	Supplies.
69087		R. M. Bell Tel. Co. ....	22.85	Tolls and rent.
69206		Underwood Typewriter Co.	70.00	Machine.
69297		Mapes, W. W. ....	302.30	Traveling Expense.
69208		Irwin, G. A. ....	75.00	Mileage Book
69209		Parker, Stephen .....	58.75	Traveling Expense.
69210		Daily, J. H. ....	145.20	Traveling Expense.
69742	July 21	R. M. Bell Tel. Co. ....	6.00	Tolls.
69790		Parker, Stephen .....	68.20	Traveling Expense.
69791		Daily, J. H. ....	75.55	Traveling Expense.
69792		Mapes, W. W. ....	192.85	Traveling Expense.
69793		Holter, A. M. Hdw Co. ....	19.10	Hardware supplies.
70122	Aug. 12	Daily, J. H. ....	106.90	Traveling Expense.
70123		Mapes, W. W. ....	62.80	Traveling Expense.
70186	23	Independent Pub. Co. ....	110.30	Printing.
70932	Sept. 21	Daily, J. H. ....	125.35	Traveling Expense.
70933		Moran, R. ....	152.30	Traveling Expense.
70934		Parker, Stephen .....	144.25	Traveling Expense.
71194	20	Irwin, G. A. ....	75.00	Mileage Book (R. Moran.)
71318	Oct. 19	R. M. Bell Tel. Co. ....	50.55	Rent and Tolls.
71337		Daily, J. H. ....	151.70	Traveling Expense.
71336		Parker, Stephen .....	121.45	Traveling Expense.
71337		Moran, R. ....	376.55	Traveling Expense.
71731	Nov. 16	R. M. Bell Tel. Co. ....	10.15	Tolls.
71792		Parker, Stephen .....	85.25	Traveling Expense.
71793		Underwood Typewriter Co.	4.25	Ribbons.
71794		Moran, R. ....	156.80	Traveling Expense.
71795		Daily, J. H. ....	185.45	Traveling Expense.
			\$ 3,810.11	



## EXPENSE STATE EXAMINER.

Appropriation to Feb. 28, 1910, \$3,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$429.78.

War. No.	Date.	In Favor of.	Amount.	Account of.
64928	Dec. 24	State Pub. Co. ....	\$ 4.39	Expense.
65013		Ray, F. H. ....	31.25	Expense.
65061		Smith, Thos. S. ....	62.15	Traveling Expense.
65062		Collins, T. E. ....	71.55	Traveling Expense.
65077		Independent Pub. Co. ....	31.50	Printing.
1909				
65550	Jan. 21	Murray & Frederichs ....	11.56	Premium on Bond.
65551		Collins, T. E. ....	17.55	Traveling Expense.
65552		Smith, Thos. S. ....	18.45	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co. ....	2.10	Tolls.
66210		State Pub. Co. ....	16.56	Expense.
66245		Irwin, G. A. ....	5.00	Postage Stamps.
66246		Collins, T. E. ....	29.55	Trip to Billings and Postage Stamps.
66721	Feb. 27	Irwin, G. A. ....	20.00	Postage Stamps.
66760		Western Union Tel. Co. ....	1.95	Telegrams.
66763		R. M. Bell Tel. Co. ....	1.00	Tolls.
66765		State Pub. Co. ....	9.70	Supplies.
66796		Curtin, A. P. ....	54.45	Linoleum.
66797		Smith, Thos. S. ....	1.10	Car Fare.
66798		Ray, F. H. ....	23.67	Traveling Exp. and Supplies.
67325		R. M. Bell Tel. Co. ....	1.75	Tolls.
67490		Smeal Mfg. Co. ....	6.00	Letter File.
67491		Benson, Carpenter & Co. ....	15	Drayage.
			\$ 429.78	
67140	Mar. 16	Irwin, G. A. ....	75.00	Mileage Book.
67197	Mar. 23	Irwin, G. A. ....	75.00	Mileage Book.
67839	Apr. 27	State Pub. Co. ....	11.25	Stationery and Printing.
67813		Esselstyn, E. E. ....	111.30	Traveling Expense.
67814		Ray, F. H. ....	29.05	Traveling Expense.
67845		Helena Stamp Works ....	3.15	Rubber Stamps.
67846		Collins, T. E. ....	127.15	Traveling Expense.
67849		Independent Pub. Co. ....	33.91	Printing.
68468	May 18	Western Union Tel. Co. ....	50	Telegram.
68469		R. M. Bell Tel. Co. ....	10.10	Toll and Rent.
68485		Independent Pub. Co. ....	10.88	Printing.
68489		Helena Stamp Works ....	1.50	Rubber Stamps.
68490		Collins, T. E. ....	31.90	Traveling Expense.
69082	June 22	State Pub. Co. ....	21.85	Supplies.
69086		Western Union Tel. Co. ....	7.25	Telegrams.
69093		Underwood Typewriter Co. ....	3.64	Ribbons.
69094		Thomas S. Smith ....	55.40	Traveling Expense.
69095		T. E. Collins ....	46.65	Traveling Expense.
69712	July 21	R. M. Bell Tel. Co. ....	10.70	Tolls.
69744		Hill, Fred W. ....	10.00	Assign. C. W. Wallace.
69785		Hoss, Fred E. ....	158.05	Traveling Expense.
69786		Valliant, Edwin O. ....	50	Repairs to Typewriter.
69787		Smith, Thos. E. ....	42.45	Traveling Expense.
70135	Aug. 12	Irwin, G. A. ....	13.00	Postage Stamps.
70436		Pigott, H. H. ....	97.73	Traveling Expense.
70509	23	Hoss, Fred H. ....	68.25	Traveling Expense.
70510		Smith, Thos. E. ....	91.75	Traveling Expense.
70913	Sept. 21	State Pub. Co. ....	14.00	Supplies.
70918		Pigott, H. H. ....	75.00	Mileage Book T. S. Smith.
70919		Hoss, Fred E. ....	65.70	Traveling Expense.
70920		Smith, Thos. S. ....	109.85	Traveling Expense.
71304	Oct. 19	Hoss, Fred E. ....	64.80	Traveling Expense.
71295		Smith, Thos. S. ....	67.50	Traveling Expense.
71306		Pigott, H. H. ....	282.25	Trav. Expense and Mileage Book for F. E. Hoss.
71318		R. M. Bell Tel. Co. ....	6.00	Rent and Tolls.
71333		Independent Pub. Co. ....	10.87	Printing.
71732	Nov. 16	Great Northern Exp. Co. ....	85	Expressage.
71750		Smith, Thos. S. ....	63.75	Traveling Expense.
71751		Irwin, G. A. ....	16.00	Postage Stamps.
71752		Hoss, Fred E. ....	56.70	Traveling Expense.
			\$ 2,414.96	

## REPORT OF THE STATE AUDITOR.

## EXPENSE VETERINARY SURGEON.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 29, 1909, \$500.67.

Balance, \$57.46.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64928	Dec. 21	State Pub. Co. ....	\$ 11.00	Expense.
65009		Northern Express Co. ....	8.70	Expense.
65011		Luddy, Josephine .....	18.50	Stenographic Work.
65076		Stanley, Blossom .....	50.00	Clerical Work.
1909				
65510	Jan. 21	Northern Express Co. ....	2.65	Expressage.
65512		R. M. Bell Tel. Co. ....	11.25	Tolls.
65557		Smith Brooks Prtg. Co. ..	11.50	Supplies.
65558		Allen & Jones .....	3.80	Supplies.
66156	Feb. 18	Northern Express Co. ....	2.70	Express.
66205		R. M. Bell Tel. Co. ....	7.95	Tolls.
66216		State Pub. Co. ....	2.80	Expense.
66224		Wahlgren Furn. Co. ....	161.00	Furniture.
66225		Irwin, G. A. ....	16.00	Postage Stamps.
66226		Knowles, M. E. ....	63.60	Traveling Expense.
66760	Feb. 27	Western Union Tel. Co. ..	10.41	Telegrams.
66760		Western Union Tel. Co. ..	16.87	Telegrams.
66761		Great Northern Exp. Co. ..	40	Express.
66762		Northern Express Co. ....	55	Express.
66765		State Pub. Co. ....	15.38	Supplies.
66790		Knowles, M. E. ....	23.00	Traveling Expense.
66791		Ann, Multigraph Sales Co.	4.00	Supplies.
67325		R. M. Bell Tel. Co. ....	4.15	Tolls.
			\$ 413.21	
67440	Mar. 16	Irwin, G. A. ....	150.00	Mileage Books.
67841	Apr. 27	R. M. Bell Tel. Co. ....	7.20	Toll.
67812		Northern Exp. Co. ....	3.65	Expressage.
67849		Independent Pub. Co. ....	109.30	Printing.
67878		Knowles, M. E. ....	215.60	Trav. Expense and Supplies.
68385	May 5	Eldell, I. R. ....	10.00	Assign C. W. Wallace, Exp.
68468	May 18	Western Union Tel. Co. ..	52.67	Telegrams.
68469		R. M. Bell Tel. Co. ....	31.50	Tolls and Rent.
68470		Northern Express Co. ....	5.73	Express.
68501		Irwin, G. A. ....	49.00	Postage Stamps.
68502		Knowles, M. E. ....	56.00	Traveling Expense.
69083	June 22	State Pub. Co. ....	5.67	Supplies.
69085		R. M. Bell Tel. Co. ....	23.00	Tolls and Rent.
69086		Western Union Tel. Co. ..	29.29	Telegrams.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69226		Knowles, M. E. ....	79.79	Traveling expense.
69711	July 21	R. M. Bell Tel. Co. ....	27.70	Tolls.
69745		Northern Express Co. ....	1.55	Expressage.
69746		Great Northern Express Co.	1.67	Expressage.
69771		Knowles, M. E. ....	70.25	Traveling Expense.
70179	Aug. 23	Northern Express Co. ....	3.35	Expressage.
70488		Western Union Tel. Co. ..	26.27	Telegrams.
70489		R. M. Bell Tel. Co. ....	7.45	Tolls.
70490		Taylor & Carpenter .....	5.50	Books.
70500		Knowles, M. E. ....	209.25	Traveling Expense.
70648		Smith, E. O. ....	100.00	Salary, July.
70830	Sept. 21	Northern Express Co. ....	2.05	Expressage.
70912		R. M. Bell Tel. Co. ....	4.30	Tolls, etc.
70913		State Pub. Co. ....	8.59	Supplies.
70920		Knowles, M. E. ....	162.23	Traveling Expense.
71062		Independent Pub. Co. ....	21.71	Printing, etc.
71318	Oct. 19	R. M. Bell Tel. Co. ....	56.75	Rent and Tolls.
71319		Western Union Tel. Co. ..	71.06	Telegrams.
71320		Northern Express Co. ....	6.45	Expressage.
71731	Nov. 16	R. M. Bell Tel. Co. ....	34.90	Tolls.
71735		Northern Express Co. ....	4.19	Expressage.
			\$ 2,095.86	

## EXPENSE DEPUTY STATE VETERINARIAN.

Appropriation to Feb. 29, 1910, \$1,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$160.25.

Balance, \$66.15.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65121	Dec. 24	E. D. Nash .....	\$ 90.00	Traveling Expense.
	1909			
66256	Feb. 18	E. D. Nash .....	153.80	Traveling Expense.
66724		G. A. Irwin .....	150.00	Mileage Books.
			\$ 393.80	
67931	Apr. 27	E. D. Nash .....	250.00	Traveling Expense.
68517	May 18	E. D. Nash .....	175.00	Traveling Expense.
69227	June 22	E. D. Nash .....	214.00	Traveling Expense.
70501	Aug. 23	E. D. Nash .....	269.00	Traveling Expense.
70963	Sept. 21	E. D. Nash .....	91.50	Traveling Expense.
70367	Oct. 10	E. D. Nash .....	139.50	Traveling Expense.
			\$ 1,539.80	

## EXPENSE COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$805.30.

Balance, \$249.28.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908.			
64961	Dec. 21	Western Union Tel. Co. . .	\$ 2.12	Expense.
65064		McDermott, J. B. . . . .	80.65	Traveling Expense.
65065		Smith, John . . . . .	116.00	Labor.
65066		Mitchell, A. J. . . . .	105.00	Trans. Evidence.
65078		R. M. Bell Tel. Co. . . . .	16.60	Rent and Tolls.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co. . . . .	17.90	Tolls.
65553		Irwin, G. A. . . . .	25.00	Postage Stamps.
65554		McDermott, J. B. . . . .	15.00	Clerk Hire.
66205	Feb. 18	R. M. Bell Tel. Co. . . . .	4.70	Tolls.
66227		McDermott, J. B. . . . .	54.50	Transcript Testimony.
66228		Gordon, Chas. . . . .	6.00	Transcript Testimony.
66760	Feb. 27	Western Union Tel. Co. . .	50	Telegram.
66760		Western Union Tel. Co. . .	3.75	Telegram.
66765		State Pub. Co. . . . .	12.85	Supplies.
66789		McDermott, J. B. . . . .	77.65	Traveling Expense.
67325		R. M. Bell Tel. Co. . . . .	21.50	Tolls.
67488		Close, W. H. . . . .	2.00	Transcript of Testimony.
			\$ 556.02	
67644	Mar. 31	McDermott, J. B. . . . .	61.65	Traveling Expense.
67841	Apr. 27	R. M. Bell Tel. Co. . . . .	15.50	Toll.
67842		Northern Express Co. . . .	1.25	Express.
67855		Bishop, Roy . . . . .	1.75	Industrial Map.
67856		Tucker, C. G. . . . .	7.50	Stenographic Work.
67857		McDermott, J. B. . . . .	25.80	Traveling Expense.
68508	May 18	Northern Express Co. . . .	45	Express.
68509		Helena Stamp Works . . . .	5.50	Rubber Stamp.
68510		McDermott, J. B. . . . .	80.75	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co. . . . .	19.90	Tolls.
69087		Northern Express Co. . . .	90	Expressage.
69096		McDermott, J. B. . . . .	236.50	Traveling Expense.
69795	July 21	Helena Stamp Works . . . .	15.50	Seals.
70421	Aug. 12	Helena Stamp Works . . . .	5.00	Stamps.
70424		McDermott, J. B. . . . .	101.15	Traveling Expense.
70839	Sept. 21	Northern Express Co. . . .	52	Expressage.
70912		State Pub. Co. . . . .	2.88	Supplies.
70927		McDermott, J. B. . . . .	102.05	Traveling Expense.
71359	Oct. 19	McDermott, J. B. . . . .	114.00	Traveling Expense.
71732	Nov. 16	Great Northern Exp. Co. . .	90	Expressage.
71734		R. M. Bell Tel. Co. . . . .	101.85	Tolls.
71748		Irwin, G. A. . . . .	12.00	Postage Stamps.
71749		McDermott, J. B. . . . .	109.75	Traveling Expense.
			\$ 1,579.67	

## EXPENSE CLERK SUPREME COURT.

Appropriation to Feb. 29, 1910, \$500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$248.19.

Balance, \$58.61.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 21	State Pub. Co. ....	\$ 14.90	Expense.
65055		Athey, John T. ....	1.50	Expense.
65078		R. M. Bell Tel. Co. ....	1.35	Toll.
	1909			
65535	Jan. 21	Currah, J. C. & C. W. ....	2.10	Electrical Supplies.
66205	Feb. 18	R. M. Bell Tel. Co. ....	12.00	Rent and Tolls.
66210		State Pub. Co. ....	57.70	Expense.
66221		Athey, John T. ....	4.10	Express.
66222		Irwin, G. A. ....	40.00	Postage Stamps.
66253		Independent Pub. Co. ....	44.38	Printing and Stationery.
66765	Feb. 27	State Pub. Co. ....	7.60	Supplies.
66800		Christie Co. ....	3.50	Repairing Gown.
67325		R. M. Bell Tel. Co. ....	45	Toll.
			\$ 189.58	
67841	Apr. 27	R. M. Bell Tel. Co. ....	1.60	Toll.
67858		Athey, John T. ....	3.20	Express.
67859		Cottrell & Leonard ....	22.50	Judge's Gown.
67860		State Pub. Co. ....	17.40	Stationery.
68385	May 5	Eidell, I. R. ....	11.50	Assign. C. W. Wallace, Exp.
69468	18	Western Union Tel. Co. ....	75	Telegram.
68469		R. M. Bell Tel. Co. ....	12.00	Toll and Rent.
69083	June 22	State Pub. Co. ....	30.55	Supplies.
69085		R. M. Bell Tel. Co. ....	25	Tolls.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co. ....	12.00	Tolls.
69743		Western Union Tel. Co. ..	35	Telegram.
69744		Hill, Fred W. ....	2.25	Assign. C. W. Wallace.
69746		Great Northern Exp. Co. ..	80	Expressage.
69748		Independent Pub. Co. ....	66.22	Printing.
69788		Athey, John T. ....	3.55	Cash advanced.
70489	Aug. 23	R. M. Bell Tel. Co. ....	25	Tolls.
70913	Sept. 21	State Pub. Co. ....	2.70	Supplies.
70924		Craig, W. O. ....	75.00	Services as Deputy.
71318	Oct. 19	R. M. Bell Tel. Co. ....	12.00	Rent and Tolls.
71327		Athey, John T. ....	2.50	Manuscripts.
71333		Independent Pub. Co. ....	30.00	Printing, etc.
71767	Nov. 16	Wallace, R. C. Co. ....	3.50	Matches.
			\$ 505.45	

## EXPENSE LAW LIBRARY.

Appropriation to Feb. 28, 1910, \$800,000.

Balance of Appropriation 1908 to Feb. 28, 1909, \$136.06.

Balance, \$63.22.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64952	Dec. 24	Bogarth, A. ....	\$ 1.00	Drayage.
65009		Northern Express Co. ....	1.95	Expense.
	1909			
65556	Jan. 21	VanHook, Jno. C. ....	2.50	Mounting Maps.
65571		Independent Pub. Co. ....	21.74	Stationery and Printing.
66150	Feb. 18	Northern Express Co. ....	91	Express.
66205		R. M. Bell Tel. Co. ....	6.00	Rent.
66232		Moriarity, J. M. ....	4.50	Photographs.
66233		Barbour, A. K. ....	9.00	Postage Stamps.
66234		Taylor, W. H. ....	21.00	Photographs.
66760	Feb. 27	Western Union Tel. Co. ..	64	Telegram.
67011		Benson, Carpenter & Co..	3.60	Drayage.
			\$ 72.84	
67829	Apr. 27	State Pub. Co. ....	9.90	Stationery and printing.
67847		Luddy, Josephine ....	16.50	Stenographic Work.
67848		Rushnell, Bernice ....	26.00	Stenographic Work.
68385	May 5	Eidell, I. R. ....	10.00	Assign. C. W. Wallace, Exp.
68469	18	R. M. Bell Tel. Co. ....	6.00	Rent.
68470		Northern Express Co. ....	1.20	Express.
69087	June 22	Northern Express Co. ....	80	Expressage.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69231		Barbour, A. K. ....	4.50	Citations and Codes.
69712	July 21	R. M. Bell Tel. Co. ....	6.00	Tolls.
69747		Benson, Carpenter & Co..	50	Drayage.
69797		Moriarity, J. M. ....	6.00	Copies of Photos.
70913	Sept. 21	State Pub. Co. ....	3.90	Supplies.
70925		Smith, Parkhurst ....	75.00	Services Aug. 2—Sept. 1, Inc.
71318	Oct. 19	R. M. Bell Tel. Co. ....	6.00	Rent and tolls.
71334		Benson, Carpenter & Co..	1.00	Drayage.
71766	Nov. 16	Helena Electric Co. ....	1.60	Repairing Lights.
			\$ 252.74	

## EXPENSE LAW LIBRARY BOOK ACCOUNT.

Appropriation to Feb. 28, 1910, \$2,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$91.08.

Transfer, \$503.07 Balance, \$12.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65053	Dec. 24	A. K. Barbour .....	\$ 287.40	Books Purchased.
	1909			
67013	Feb. 27	A. K. Barbour .....	291.75	Books Purchased.
			\$ 582.15	
67161	Mar. 16	A. K. Barbour .....	125.70	Books Purchased.
67946	Apr. 27	A. K. Barbour .....	180.00	Books Purchased.
68533	May 18	A. K. Barbour .....	1,156.20	Books Purchased.
69235	June 22	A. K. Barbour .....	434.11	Books Purchased.
71814	Nov. 16	A. K. Barbour .....	118.80	Books Purchased.
			\$ 2,896.36	

## EXPENSE HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910, \$2,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$696.66.

Balance, \$46.94.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64918	Dec. 24	Luddy, Josephine. ....	\$ 5.00	Steno. Work.
64919		Sheriff, Mary F. ....	3.00	Rent of Machine.
64920		Rice, Mary E. ....	50.00	Salary Asst Librarian.
64921		Quebec Daily Telegraph ..	3.26	Book.
64922		Wilson, H. W. Co. ....	5.00	Book.
64923		Democrat Printing Co. ....	4.00	Cases.
64924		McClurg, A. C. Co. ....	34.19	Books.
64925		Mather, F. L. ....	1.00	Book.
64926		Montana Book Mfg Co. ....	4.00	Cards.
64927		Mining Science Co. ....	3.00	Magazine.
64928		State Pub. Co. ....	18.79	Expense.
64929		Great Northern Exp. Co. ....	13.02	Expense.
65073		Benson, Carpenter & Co. ....	9.10	Drayage.
65074		Northern Express Co. ....	2.88	Expressage.
65077		Independent Pub. Co. ....	11.50	Printing.
1909				
65447	Jan. 18	Wallace, C. W. ....	4.00	Repairs.
65526	Jan. 21	N. Y. Gen. and Biol. Soc. ....	3.00	Subscription.
65527		Irwin, G. A. ....	5.50	Stamps.
65528		Polk, R. L. & Co. ....	5.00	Directory.
65529		Houghton Mifflin Co. ....	2.92	Book.
65530		Rice, Mary E. ....	50.00	January Salary.
65531		Sheriff, Mary F. ....	3.00	Rent of Typewriter.
65532		Moore Book & Sta. Co. ....	15.20	Subscriptions.
65533		Clark, Arthur H. Co. ....	2.70	Book.
65534		Abbott, Wm. ....	6.10	Subscription.
65540		Northern Express Co. ....	2.20	Expressage.
66155	Feb. 18	Great Northern Exp. Co. ....	6.90	Expressage.
66156		Northern Express Co. ....	7.00	Expressage.
66205		R. M. Bell Tel. Co. ....	6.00	Rent.
66210		State Pub. Co. ....	19.20	Expense.
66211		Lyon, J. B. Co. ....	3.50	Postal Guide.
66212		American Library Assn. ....	7.10	Membership Dues.
66213		Wilson, H. W. Co. ....	1.75	Binding.
66214		Publishers Weekly ....	4.00	Subscription.
66215		Rice, Mary E. ....	50.00	February Salary.
66216		Am. Multigraph Sales Co. ....	3.00	Supplies.
66217		Black & Landt ....	30.00	Table.
66218		Sheriff, Mary F. ....	3.00	Rent of Typewriter.
66219		Laherty, E. L. ....	14.75	Supplies.
66220		Bell, W. S. ....	5.00	Postage stamps.
66253	Feb. 18	Independent Pub. Co. ....	4.35	Printing and Stationery.
66760	27	Western Union Tel. Co. ....	.58	Telegram.
66761		Great Northern Exp. Co. ....	1.73	Express.
66762		Northern Express Co. ....	2.28	Express.
66761		Independent Pub. Co. ....	11.75	Expense.
66782		Butte Typewriter Exch. ....	4.00	Rent of Typewriter.
66783		McClurg A. C. & Co. ....	16.82	Books.
66781		McKee Ptg. Co. ....	105.90	Half-tones.
66785		Becker, Margerite E. ....	11.75	Stenographic work.
66786		Curtin, A. P. ....	40.00	Furniture.
66787		Democrat Ptg. Co. ....	3.50	Pamphlet case.
67191		Benson, Carpenter Co. ....	2.80	Drayage.
67192		Moore Book & Sta. Co. ....	2.25	Book.
67493		Torch Press ....	10.00	Book.
68858		Western Union Tel. Co. ....	1.35	Telegram.
			\$649.72	
67441	Mar. 16	Rice, Mary E. ....	10.00	Extra services.
67442		Bell, W. S. ....	6.90	Subscriptions and Post. stamps
67443		VanHook, Jno. C. ....	\$4.00	Drawing maps.
67839	Apr. 27	State Pub. Co. ....	6.06	Stationery and Printing.
67842	Apr. 27	Northern Express Co. ....	8.81	Express.
67849		Independent Pub. Co. ....	10.87	Printing.

## EXPENSE HISTORICAL SOCIETY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
67895	April 27	Bell, W. S. ....	11.50	Magazines and Post. stamps
67896		VanHook, John C. ....	15.00	Map work.
67897		Massachusetts Magazine ..	2.50	Subscription for 1909.
67898		Forest, Stream Pub. Co. ..	3.00	Subscription from Feb. 22, 1909 Feb. 22, 1910.
67899		Davies, John F. ....	18.60	Books.
67900		Clark, Arthur H. & Co. ....	3.15	Books.
67901		Butte Typewriter Exch. ..	51.00	Smith Typewriter.
67902		Polk, R. L. & Co. ....	5.00	Anaconda Directory.
67903		McClurg, A. C. & Co. ....	4.71	Books.
67904		Wisconsin Free Lit. Comm.	3.00	Subscrip. Current Events 1909.
67905		Charities and the Commons	2.00	Subscription 1909.
67906		Moore, W. A. Bk. Sta. Co.	33.35	Subscription to Newspapers.
67907		Massachusetts Society of Mayflower Decendents ..	10.00	Books.
68469	May 18	R. M. Bell Tel. Co. ....	6.00	Rent.
68470		Northern Express Co. ....	1.52	Express.
68485		Independent Pub. Co. ....	4.68	Printing.
68520		Benson, Carpenter & Co. ..	1.00	Drayage.
68521		McClurg, A. C. & Co. ....	17.19	Books.
68522		Witherspoon Libraries ....	22.50	Books.
68523		Lincoln History Society ....	9.50	Books.
68524		Boston Book Co. ....	3.25	Books.
68525		National Municipal League	10.50	Membership Dues.
69083	June 22	State Pub. Co. ....	5.15	Supplies.
69087		Northern Express Co. ....	4.70	Expressage.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69185		Benson, Carpenter & Co. ..	3.15	Drayage.
69221		American Association for Labor Legislation .....	7.00	Membership and Subscriptions.
69222		Bodd, Mead & Co. ....	6.00	Year Book.
69223		Polk, R. L. & Co. ....	6.00	Butte Directory.
69712	July 21	R. M. Bell Tel. Co. ....	6.00	Tolls.
69715		Northern Express Co. ....	3.69	Expressage.
69746		Great N. Exp. Co. ....	12.58	Expressage.
69789		Davies, Jno. F. ....	2.79	Index.
70430	Aug. 12	Montana Book Mfg. Co. ....	7.50	2,000 Catalogue Cards.
70432		Moore, W. A. Bk. Sta. Co.	31.00	Stationery.
70433		Poor's Railroad Manual Co.	10.00	Subscriptions.
70434		Clark, Arthur H. Co. ....	2.25	Book.
70477	Aug. 23	Pemberton, W. Y. ....	75.00	Traveling Expense.
70478		American Civic Ass'n .....	5.00	Dues.
70479		Northern Exp. Co. ....	1.26	Expressage.
70613		Polk, R. L. & Co. ....	5.00	Missoula Directory.
70644		McClurg, A. C. ....	110.31	Books.
70645		Tandy, Mrs. L. B. ....	3.50	Book.
70829	Sept. 21	Northern Express Co. ....	1.2	Expressage.
70913		State Pub. Co. ....	67.16	Supplies.
70945		Pemberton, W. Y. ....	15.60	Traveling Expense.
70946		McClurg, A. C. & Co. ....	2.89	Books.
70947		Irwin, G. A. ....	10.00	Postage stamps.
71062		Independent Pub. Co. ....	15.00	Printing, Etc.
71211	Oct. 19	Polk, R. L. & Co. ....	5.00	Chouteau Co. Directory.
71212		Wilson, H. W. Co. ....	11.00	Books.
71213		Abbott, Wm. ....	3.25	Books.
71214		McClurg, A. C. & Co. ....	8.05	Books.
71318		R. M. Bell Tel. Co. ....	6.00	Rent and Tolls.
71320		Northern Express Co. ....	3.16	Expressage.
71331		Benson Carpenter & Co. ..	3.65	Drayage.
71832	Nov. 16	Great N. Exp. Co. ....	1.02	Expressage.
71735		Northern Express Co. ....	1.12	Expressage.
71736		Benson, Carpenter & Co. ..	1.00	Drayage.
71737		Independent Pub. Co. ....	10.87	Printing, Etc.
71737		Independent Pub. Co. ....	2.75	Printing, Etc.
71768		Irwin, G. A. ....	10.00	Postage.
71769		North Am. Rev. Pub. Co. ....	3.60	Magazines.
71770		Wilson, H. W. Co. ....	5.00	Books.
71771		World Today Co. ....	.90	Magazines.
71772		Forum Pub. Co. ....	1.75	Magazines.
71773		Wharton, Geo. F. ....	12.50	Books.
71774		McKee Printing Co. ....	13.15	Half Tones.
71775		Independent, The (N. Y.) ..	1.75	Papers.
			\$ 1,667.75	



## EXPENSE CHILD AND ANIMAL PROTECTION BUREAU.

Appropriation to Feb. 28, 1910, \$2,400.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$544.55.

Balance, 1903.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65033	Dec. 24	Wallace, C. W. ....	\$13.00	Repairing Typewriter.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co. ....	9.25	Tolls.
65574		Kennedy, J. M. ....	290.81	Traveling Expense.
65905	Jan. 30	Great N. Ry. Co. ....	150.00	Mileage Books.
66219	Feb. 18	State Pub. Co. ....	2.86	Expenses.
66759		Kennedy, J. M. ....	75.33	Traveling Expense.
67325		R. M. Bell Tel. Co. ....	3.25	Toll.
			\$ 544.52	
67700	Apr. 7	Kennedy, J. M. ....	255.90	Traveling expenses.
67839		State Pub. Co. ....	7.55	Stationery and Printing.
67842		Northern Express Co. ....	99	Expresses.
68468	May 18	Western Union Tel. Co. ..	4.77	Telegrams.
68469		R. M. Bell Tel. Co. ....	11.65	Toll and Rent.
68485		Independent Pub. Co. ....	21.74	Printing.
68505		Great N. Ry. Co. ....	75.00	Mileage Book.
68506		Kennedy, J. M. ....	427.95	Traveling Expenses.
68507		Helena Cab Co. ....	9.50	Cab Hire.
69083	June 22	State Pub. Co. ....	2.30	Supplies.
69085		R. M. Bell Tel. Co. ....	4.85	Tolls.
69211		Irwin, G. A. ....	5.00	Postage Stamps.
69212		Underwood Typewriter Co.	77.25	Machine.
69213		Kennedy, J. M. ....	194.05	Traveling Expenses.
69779		Kennedy, J. M. ....	151.10	Traveling Expenses.
70434	Aug. 12	Great N. Ry. Co. ....	75.00	Mileage Book.
70488		Western Union Tel. Co. ..	3.83	Telegrams.
70489		R. M. Bell Tel. Co. ....	1.10	Tolls.
70902	Sept. 21	R. M. Bell Tel. Co. ....	3.40	Tolls, Etc.
70913		State Pub. Co. ....	75	Supplies.
70914		Kennedy, J. M. ....	250.75	Traveling Expenses.
71318	Oct. 19	R. M. Bell Tel. Co. ....	4.40	Rent and Tolls.
71734	Nov. 16	R. M. Bell Tel. Co. ....	4.20	Tolls.
71758		Kennedy, J. M. ....	373.95	Traveling Expenses.
71759		Helena Cab Co. ....	15.00	Cab Hire.
			\$2,506.50	

## EXPENSE BOARD OF EDUCATION

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of Appropriation 1908 to Feb. 2, 1909, \$481.55.

Balance \$173.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64795	Dec. 7	Chisholm, O. P. ....	\$15.00	Expense Attending Meetings.
64951	24	Paul, G. T. ....	43.10	Expense.
64955		Evans, John M. ....	36.00	Expense.
65012		Largent, S. D. ....	45.60	Expense at Meetings.
65124		Busenborg, E. O. ....	63.20	Traveling Expense.
	1909			
65559	Jan. 21	Leonard, Chas. R. ....	52.95	Traveling Expense.
35560		Harmon, W. E. ....	12.20	Traveling Expense.
66265	Feb. 18	Largent, S. D. ....	35.65	Traveling Expense.
			\$ 307.70	
68516	Feb. 18	Largent, S. D. ....	53.60	Traveling Expense.
69676	June 8	Chisholm, O. P. ....	20.00	Attending Meetings.
69214	22	McGuinness, Jno. J. ....	49.65	Transcript Testimony.
69215		Largent, S. D. ....	28.10	Traveling Expense.
69216		Paul, G. T. ....	22.45	Traveling Expense.
70463	Aug. 12	Largent, S. D. ....	109.40	Traveling Expense.
70464		Evans, Jno. M. ....	21.00	Traveling Expense.
			\$ 614.90	

## EXPENSE BOARD OF HEALTH.

Appropriation to Feb. 28, 1910, \$3,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$639.95.

Balance, \$110.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 21	State Pub. Co. ....	\$19.35	Expense.
64929		Great Northern Exp. Co. ....	1.39	Expense.
64960		Starz, Emil ....	23.00	Examinations.
64961		Western Union Tel. Co. ....	83	Expense.
65009		Northern Express Co. ....	50	Expense.
65078		R. M. Bell Tel. Co. ....	2.00	Tolls.
	1909			
65510	Jan. 21	Northern Express Co. ....	69	Expressage.
65511		Starz, Emil ....	30.00	Services.
66155	Feb. 18	Great Northern Exp. Co. ....	50	Express.
66265		R. M. Bell Tel. Co. ....	7.10	Tolls.
66216		State Pub. Co. ....	113.65	Expense.
66236		Tuttle, Thos. D. ....	31.85	Traveling expense.
66237		Starz, Emil ....	38.50	Examinations.
66760	27	Western Union Tel. Co. ....	3.14	Telegrams.
66762		Northern Express Co. ....	50	Express.
66789		Starz, Emil ....	15.00	Examinations.
67325		R. M. Bell Tel. Co. ....	3.10	Tolls.
			\$204.10	
67140	Mar. 16	Irwin, G. A. ....	37.50	Postage stamps
67462		Independent Pub. Co. ....	109.98	Printing.

## EXPENSE BOARD OF HEALTH—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
67839	Apr. 27	State Pub. Co. ....	28.27	Stationery and Printing.
67841		R. M. Bell Tel. Co. ....	1.70	Toll.
67842		Northern Express Co. ....	.40	Express.
67849		Independent Pub. Co. ....	23.00	Printing.
67925		Starz, Emil .....	30.00	Examinations.
67926		Treacy, Wm. Dr. ....	5.00	Attending Board Meetings.
68468	May 18	Western Union Tel. Co. ....	1.70	Telegrams.
68469		R. M. Bell Tel. Co. ....	6.00	Rent.
68498		Treacy, Wm. ....	5.00	Attending meetings.
68470		Northern Express Co. ....	2.53	Traveling expense.
68499		Tuttle, T. D. ....	52.21	Traveling Expense.
68485		Independent Pub. Co. ....	44.00	Printing.
68500		Starz, Emil .....	15.00	Analysis.
69083	June 22	State Pub. Co. ....	3.77	Supplies.
69085		R. M. Bell Tel. Co. ....	4.10	Tolls.
69217		Tuttle, Thos. D. ....	65.00	Traveling expense.
69218		Starz, Emil .....	75.00	Examination.
69219		McKee Printing Co. ....	9.30	Sketches and Cuts.
69220		Northern Express Co. ....	1.35	Expressage.
69742	July 21	R. M. Bell Tel. Co. ....	7.65	Tolls.
69743		Western Union Tel. Co. ....	1.79	Telegrams.
69745		Northern Express Co. ....	1.60	Expressage.
69746		Great Northern Express Co. ....	5.04	Expressage.
69772		Treacy, Wm. ....	5.00	Attending meetings.
69773		Starz, Emil .....	75.00	Examinations.
69774		Donohue, D. J. ....	22.50	Attending meetings.
70428	Aug. 12	Starz, Emil .....	75.00	Examinations.
70429		Tuttle, Thos. D. ....	122.77	Traveling Expense.
70479	23	Northern Express Co. ....	1.29	Expressage.
70480		Conway, Geo. B. ....	20.00	Postage stamps.
70488		Western Union Tel. Co. ....	1.14	Telegrams.
70839	Sept. 21	Northern Express Co. ....	13.23	Expressage.
70913		State Pub. Co. ....	3.40	Supplies.
70920		Starz, Emil .....	75.00	Examinations.
70931		Tuttle, T. D. ....	54.65	Traveling expense.
71318	Oct. 19	R. M. Bell Tel. Co. ....	6.00	Rent and Tolls.
71319		Western Union Tel. Co. ....	7.41	Telegrams.
71320		Northern Express Co. ....	1.22	Expressage.
71331		Starz, Emil .....	75.00	Examinations.
71332		Pigot, C. T., M. D. ....	21.95	Traveling expense.
71732	Nov. 16	Great Northern Exp. Co. ....	13.43	Expressage.
71734		R. M. Bell Tel. Co. ....	2.65	Tolls.
71735		Northern Express Co. ....	1.05	Expressage.
71761		Tuttle, T. D. ....	45.35	Traveling expense.
71762		Starz, Emil .....	75.00	Examinations.
71763		Yellowstone Monitor .....	3.90	Publ. Notice.
71764		Livingston Enterprise .....	3.00	Publ. Notice.
71765		Gazette Printing Co. ....	3.00	Publ. Notice.
			\$1,568.36	

## EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$150.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$134.57.

Balance \$57.38.

War No.	Date.	In Favor of.	Amount.	Account of.
1908.				
65010	Dec. 21	Wallace, C. W. ....	\$10.00	Repairs.
65977		Independent Pub. Co. ....	17.25	Printing.
1909.				
65535	Jan. 21	Currah, J. C. and C. W. ....	4.95	Electrical Supplies.
66205	Feb. 18	R. M. Bell Tel. Co. ....	6.00	Rent.
66210		State Pub. Co. ....	5.40	Expense.
66223		Irwin, G. A. ....	5.00	Postage stamps.
66761	27	Independent Pub. Co. ....	28.59	Printing.
			877.19	
67877	Apr. 27	Irwin, G. A. ....	35	Rubber Stamps.
68468	May 18	Western Union Tel. Co. ....	95	Telegrams.
68469		R. M. Bell Tel. Co. ....	6.00	Rent.
69084	June 22	Independent Pub. Co. ....	10.87	Printing, etc.
69124		Helena Stamp Works ....	30	Stamp.
69742	July 21	R. M. Bell Tel. Co. ....	6.75	Tolls.
70425	Aug. 12	Postal Telegraph Co. ....	5.75	Telegrams.
70912	Sept. 21	R. M. Bell Tel. Co. ....	1.95	Toll, etc.
70913		State Pub. Co. ....	2.70	Printing, etc.
71992		Independent Pub. Co. ....	5.59	Printing, etc.
71992		Independent Pub. Co. ....	11.50	Printing, etc.
71318	Oct. 19	R. M. Bell Tel. Co. ....	6.00	Rent and Tolls.
			\$135.00	

## EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910, \$300.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$402.83.

Balance \$19.73.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co. ....	\$2.85	Expense.
65077		Independent Pub. Co. ....	46.00	Printing.
65078		R. M. Bell Tel. Co. ....	95	Tolls.
	1909			
65536	Jan. 21	Ryan, J. J. ....	5.00	Postage Stamps.
65542		R. M. Bell Tel. Co. ....	1.10	Tolls.
65571		Independent Pub. Co. ....	5.64	Printing.
66205	Feb. 18	R. M. Bell Tel. Co. ....	75	Tolls.
66210		State Pub. Co. ....	125.39	Expense.
66235		Fifer, Harvey ....	52.75	Transportation of Convicts.
66765	Feb. 27	State Pub. Co. ....	122.35	Supplies.
67325		R. M. Bell Tel. Co. ....	60	Toll.
67490		Smead Mfg. Co. ....	18.00	Letter Files.
67491		Benson, Carpenter & Co. ....	1.21	Drayage.
			\$383.10	
67691	Apr. 7	Toughill, Jas. B. ....	19.80	Transcript of Testimony.
67839	27	State Pub. Co. ....	1.10	Stationery and Printing.
67841		R. M. Bell Tel. Co. ....	50	Toll.
67842		Northern Express Co. ....	38	Express.
67876		Ryan, J. J. ....	10.00	Postage Stamps.
68469	May 18	R. M. Bell Tel. Co. ....	87	Toll.
68470		Northern Express Co. ....	25	Express.
69085	June 22	R. M. Bell Tel. Co. ....	65	Tolls.
69087		Northern Express Co. ....	1.50	Expressage.
69742	July 21	R. M. Bell Tel. Co. ....	90	Tolls.
69743		Western Union Tel. Co. ....	79	Telegram.
69778		Bowden, Seth ....	50	Drayage.
70488	Aug. 23	Western Union Tel. Co. ....	1.18	Telegrams.
70489		R. M. Bell Tel. Co. ....	95	Tolls.
70912	Sept. 21	R. M. Bell Tel. Co. ....	75	Tolls, etc.
70913		State Pub. Co. ....	2.50	Supplies.
70916		Ryan, J. J. ....	5.00	Postage Stamps.
70917		Great Northern Exp. Co. ....	50	Expressage.
71063		Benson, Carpenter & Co. ....	50	Drayage.
71318	Oct. 19	R. M. Bell Tel. Co. ....	75	Tolls.
71319		Western Union Tel. Co. ....	62	Telegrams.
71349		Ryan, J. J. ....	5.00	Postage Stamps.
71732	Nov. 16	Great Northern Exp. Co. ....	80	Expressage.
71734		R. M. Bell Tel. Co. ....	1.35	Tolls.
71735		Northern Express Co. ....	70	Expressage.
			\$140.92	

## EXTRA CLERICAL HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70468	Aug. 12	Brady, Anna E. ....	\$125.00	Salary June 24 to Aug. 9, inc.
70915	Sept. 21	Brady, Anna E. ....	75.00	Salary 1 month.
			\$200.00	

## EXPENSE BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910, \$6,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$155.35.

Balance 3.93

Fees \$56.19.

War No.	Date	In Favor of.	Amount.	Account of.
1908				
65019	Dec. 24	Western Mount. Flooting Co.	22.26	Lumber.
65020		Emery, T. H.	35.00	Office Rent and Phone.
65021		Wallisch, J. W.	26.20	Expense.
1909				
65505	Jan. 21	Missouri Merc. Co.	6.20	Supplies.
65566		Emery, T. H.	35.00	Office Expense and Rent.
66276	Feb. 18	Emery, T. H.	35.00	Office and Telephone Rent.
66277		Union Bank & Trust Co.	19.50	Assignment of C. H. Moat.
66279		Wallisch, Jos. W.	28.45	Expense.
			2967.61	
67447	Mar. 16	Emery, T. H.	35.00	Office and Telephone Rent.
67467		Rocky Mount. Husbandman	300.00	Printing.
67478		Swing, D. B.	12.15	Traveling expense.
67490		Valentine, R.	21.50	7 days as Inspector.
67491		Union Bank & Trust Co.	21.00	Assign. of Geo. Colville.
67494		Union Bank & Trust Co.	60.00	Assign. of C. H. Moat, 22 days
68132	Apr. 30	Clark, Geo. G.	51.55	Traveling Expense.
68133		Clark, Geo. J. G.	63.17	Traveling Expense.
68134		Rocky Mount. Husbandman	11.50	Publishing Rules.
68135		Ross, D. H.	7.61	Stamped Envelopes.
68136		Holroyd, Fred	5.00	Labor on Report.
68137		Colville, H. C. B.	25.00	Labor on Report.
68138		Valentine, H.	7.00	Labor on Report.
68139		Geo. Pub. Co.	100.15	Publications.
68140		Emery, T. H.	35.00	Office Rent and Telephone.
68141		Stemmer, Geo. L.	22.50	Labor.
68142		Tiedt, W. J.	21.00	Traveling Expense.
68143		Kott, H. R.	6.90	Electric Work.
68144		Wood, J. C.	37.13	Traveling Expense.
68145		Sutherland, R. N.	41.32	Traveling Expense.
68146		Wallisch, Jos. W.	75.10	Traveling Expense.
68147		Black, T. T.	30.30	Traveling Expense.
68148		McClain, T. A.	30.63	Traveling Expense.
68366	Apr. 30	Wallisch, Jos. W.	1.00	Traveling Expense.
68529	May 18	Union Bank & Trust Co.	51.00	Assign. of H. C. B. Colville.
68540		Fox, Edwin	85.00	Labor, man and team.
69511		Duffy, Edward	16.50	Inspecting Fruit Trees.
69512		Mosher Safe Co.	115.00	Sale.
69513		Remington Typewriter Co.	21.50	Typewriter.
68544		Leht, Vernon	55.00	Inspecting.
68545		Big Block of Milling Co.	11.78	Lumber.
68546	May 18	Portland Seed Co.	37.00	Pumps.
68547		Steinbrenner, Geo. L.	51.00	Assign. C. H. Mott.
68548		Tallant, J. P.	7.50	Assign. A. Tallant.
68549		Colville, H. C. B.	37.20	Traveling Expense.
68550		Gilbert, F.	30.80	Supplies.
68551		Colville, H. C. B.	8.75	Assign. of Chas. Delaney.
69552		Western News	11.50	Pub. Rules and Regulations.
68553		Missouri Merc. Co.	160.80	Supplies.
68554		Wallisch, Jos. W.	31.10	Sundry Expense.
69236	June 22	Colville, H. C. B.	15.00	Spraying Tank. Assign. A. C. M. Co. Hamilton.
69237		Colville, H. C. B.	20.00	Labor, Assign. W. M. Fisher.
69238		Colville, H. C. B.	24.50	Repairs to Gasoline Engine, Assign. O. P. Jackson.
69239		Colville, H. C. B.	13.20	Expenses.
69240		McKee Printing Co.	168.50	Filing Cabinets, etc.
69241		Gardner, C. I.	51.00	Inspecting Orchard.
69242		Keyes, Robt. R.	21.00	Labor, 7 days at \$3.00.
69243		Wallisch, Jos. W.	24.10	Cash Advanced.
69244		Wood, J. C.	79.90	Labor and Traveling Expense
69245		Emery T. H.	70.00	Office Rent and Telephone, May 1st to July 1st.
69246		Dillon Implement Co.	28.50	Merchandise.

## EXPENSE BOARD OF HORTICULTURE—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69247	June 22	Fox, Edwin .....	37.50	Labor man and team.
69248		Delaney, Chas. ....	63.80	Labor man and team.
69249		Cooley, R. A. ....	2.60	Traveling Expense.
69250		Dent, Vernon .....	24.00	Inspecting Fruit Trees.
69251		Delaney, Chas. ....	10.25	Repairs Spraying Machine.
69252		Blanchard, James A. Co. .	24.00	Merchandise.
69253		Union Bank & Trust Co. .	33.75	Labor, Assign. James Miner.
69254		Union Bank & Trust Co. .	14.50	Labor, Assign. John Hilderson
69255		Union Bank & Trust Co. .	69.00	Labor, Assign. C. Hillott
69256		Union Bank & Trust Co. .	72.00	Labor, Team and Wagon, As- sign. H. C. B. Colville.
69257		Union Bank & Trust Co. .	34.00	Labor, Assign. James Miner.
69258		Union Bank & Trust Co. .	20.00	Labor, Assign. James Miner.
69259		Union Bank & Trust Co. .	46.00	Labor, Assign. W. M. Fisher.
69260		Union Bank & Trust Co. .	25.50	Labor, Assign. J. B. Tallant.
69261	July 21	Roush, S. Roy .....	55.20	Spraying.
69262		Williams, H. O. ....	34.00	Spraying.
69263		Wood, J. C. ....	96.99	Cash Advanced.
69264		Wallisch, Jos. W. ....	4.82	Cash Advanced.
69265		Eraery, T. H. ....	35.00	Office Rent and Telephone.
69266	July 21	Missoula Drug Co. ....	91.25	Drugs.
69267		Fox, Edwin .....	88.75	Labor, man and team.
69268		Gilbert, F. ....	39.40	Supplies.
69269		Shafer, Charles .....	42.00	Labor.
69270		Clark, Rev. J. G. ....	77.35	Traveling Expense.
69271		Kern, H. R. ....	21.00	Repairs.
69272		Colville, H. C. D. ....	17.80	Traveling Expense.
69273		Dean, M. L. ....	296.09	Traveling Expense.
69274		Missoula Merc. Co. ....	341.17	Supplies.
69275		Union Bank & Trust Co. .	46.50	Assign. Roy Wood.
69276		Union Bank & Trust Co. .	19.50	Assign. Fred Rice.
69277		Union Bank & Trust Co. .	43.50	Assign. J. Stahl.
69278		Union Bank & Trust Co. .	51.00	Assign. D. E. Courtney.
69279		Union Bank & Trust Co. .	52.50	Assign. J. W. Orr.
69280		Union Bank & Trust Co. .	76.50	Assign. Roy Sellers.
69281		Union Bank & Trust Co. .	85.00	Assign. J. B. Tallant.
69282		Union Bank & Trust Co. .	52.50	Assign. Robt. Kitt.
69283		Union Bank & Trust Co. .	65.25	Assign. Chas. Edwards.
69284		Union Bank & Trust Co. .	94.50	Assign. Chas. Hillott.
69285		Union Bank & Trust Co. .	134.00	Assign. H. C. B. Colville.
69286		Union Bank & Trust Co. .	60.75	Assign. Geo. Colville.
69287		Union Bank & Trust Co. .	60.75	Assign. Harry Maclay.
70474	Aug. 12	Emery, T. H. ....	35.00	Office Rent and Telephone to Sept. 1st.
70475		Logan, Andrew .....	18.00	Labor.
70476		Union Bank & Trust Co. .	113.00	Various assignments.
70519	23	Missoula Merc. Co. ....	147.86	Supplies.
70520		Dean, M. L. ....	187.95	Traveling Expense.
70521		Grimms Book Bindery ....	10.00	Pamphlet Cass.
70522		Wood, J. C. ....	17.00	Labor, man and team spraying
70523		Fox, Edwin .....	48.75	Labor, man and team.
70524		Wallisch, Jos. W. ....	11.90	Expense.
70525		Union Bank & Trust Co. .	235.63	Various assignments, labor.
71064	Sept. 21	Missoula Drug Co. ....	48.00	Supplies.
71065		Austell, John .....	7.00	Inspecting Orchards.
71066		Kitt, Robert .....	100.12	Labor.
71067		Emery, T. H. ....	35.00	Office Rent and Telephone to Oct. 1, 1909.
71068		Kern, H. R. ....	8.75	Repairs, etc.
71069		Newton, E. S. ....	11.35	Tank, Lumber, etc.
71070		Bee Publishing Co. ....	37.35	Printing, etc.
71071		Ross, D. H. ....	15.93	Stamped Envelopes.
71072		Jackson, O. P. ....	19.40	Repairs.
71073		Roush, Roy .....	75.20	Labor, Spraying, etc.
71074		Williams, H. O. ....	17.00	Labor, Spraying, etc.
71075		Dean, M. L. ....	213.35	Traveling Expense.
71076		Fox, Edwin .....	32.50	Labor, man and team.
71077		Wallisch, Jos. W. ....	14.55	Cash advanced.
71078		Union Bank & Trust Co. .	193.75	Various assignments.
71370	Oct. 19	Emery, T. H. ....	35.00	Office Rent and Telephone to Nov. 1.
			\$7,228.71	

## EXPENSE ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910, \$500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$238.16.

Balance \$139.67.

War No.	Date	In Favor of.	Amount.	Account of.
	1908			
61961	Dec. 21	Western Union Tel. Co., ..	\$ 0.83	Expense.
65067		Hahn, S. A. P., .....	3.50	Engraving.
65068		Irwin, G. A., .....	10.00	Stamps.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co., .....	1.10	Tolls.
66253		Independent Pub. Co., .....	22.54	Printing and Stationery.
66721	27	Irwin, G. A., .....	30.00	Postage Stamps.
66760		Western Union Tel. Co., ..	9.72	Telegrams.
66763		R. M. Bell Tel. Co., .....	10.90	Tolls.
67325		R. M. Bell Tel. Co., .....	2.70	Tolls.
67495		Independent Pub. Co., .....	7.50	Supplies.
			\$98.79	
67839	Apr. 27	State Pub. Co., .....	7.40	Stationery and Printing.
67849		Independent Pub. Co., .....	10.87	Printing.
67932		Greenan, Phil., .....	34.00	Traveling Expense.
67933		B. A. & Pacific Ry. Co., ..	3.00	Transportation.
68512	May 18	Greenan, Phil., .....	6.25	Traveling Expense.
68513		McGuinness, J. J., .....	25.00	Clerical Services.
69085	June 22	R. M. Bell Tel. Co., .....	6.95	Tolls and Rent.
69086		Western Union Tel. Co., ..	61	Telegrams.
69087		Northern Express Co., .....	75	Expressage.
69088		Polk, R. L. & Co., .....	5.00	Directory.
69089		N. P. Ry. Co., .....	4.45	Transportation.
69196		McGuinness, Jno. J., .....	25.00	Clerical Services.
69197		B. A. & Pacific Ry. Co., ..	15.75	Transportation.
69198		Greenan, Phil., .....	24.35	Traveling Expense and Filing Bond.
69742	July 21	R. M. Bell Tel. Co., .....	1.20	Tolls.
69743		Western Union Tel. Co., ..	5.72	Telegrams.
69745		Northern Express Co., .....	67	Expressage.
69789		McGuinness, Jno. J., .....	25.00	Clerical Services.
69781		Greenan, Phil., .....	6.35	Traveling Expense.
69782		Great Northern Ry. Co., ..	6.00	Transportation.
69783		B. A. & P. Ry. Co., .....	6.00	Transportation.
70427	Aug 12	Northern Pacific Ry. Co., ..	6.70	Transportation.
71296	Oct 19	McGuinness, Jno. J., .....	50.00	Services.
71297		B. A. & P. Ry. Co., .....	12.55	Transportation.
71298		Great Northern Ry. Co., ..	11.35	Transportation.
71299		N. P. Ry. Co., .....	7.40	Transportation.
71318		R. M. Bell Tel. Co., .....	4.10	Rent and Tolls.
71319		Western Union Tel. Co., ..	2.84	Telegrams.
71735	Nov 10	Northern Express Co., .....	12	Expressage.
71740		Greenan, Phil., .....	21.25	Traveling Expense.
71741		B. A. & P. Ry. Co., .....	6.00	Transportation.
			\$441.73	



# REPORT OF THE STATE AUDITOR.

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## EXPENSE FARMERS' INSTITUTE.

Balance of Appropriation 1908 to Feb. 28, 1909, \$4,134.18.

Appropriation to Feb. 28, 1910, \$8,000.00.

Balance \$14.40.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65024	Dec. 24	Atkinson, A. ....	\$19.75	Expense.
65025		Lundwall, N. B. ....	60.00	Steno. work and stamps.
65026		Linfield, F. B. ....	73.75	Expense.
65027		Cooley, F. S. ....	459.25	Nov. and Dec. Salary and Exp.
	1909			
65666	Jan. 21	Linfield, F. B. ....	74.75	Traveling Expense.
65667		Atkinson, A. ....	53.05	Traveling Expense.
65668		Cooley, F. S. ....	240.25	Oct. Salary and Expense.
65669		Graham, J. F. ....	36.65	Traveling Expense.
65670		Republican Courier Co. ....	1,060.80	Report, etc.
65671		Bozeman Mfg. Co. ....	15.66	Boxes.
65672		Metcalf, E. H. ....	112.50	Traveling Expense.
65673		Harkins, Lilla A. ....	18.95	Traveling Expense.
65677	Jan. 25	Lundwall, N. B. ....	90.00	Oct. and Dec. Salary.
66281	Feb. 18	Haskins, Mary I. ....	6.30	Proof Reading.
66282		Cooley, F. S. ....	387.14	Cash advanced.
66283		Fisher, R. W. ....	8.20	Traveling Expense.
66284		Lundwall, N. B. ....	45.00	Clerical Work, January.
66285		Curtis Ptg. Co. ....	18.62	Envelopes.
66286		Chronicle Pub. Co. ....	81.75	Supplies and Printing.
66287		Gracey, J. Lew. ....	12.10	Printing, etc.
66288		Burke, E. ....	21.80	Traveling Expense.
66289		Linfield, F. B. ....	29.70	Traveling Expense.
66290		Buckman, H. O. ....	43.45	Traveling Expense.
67123	27	M. L. Dean ....	502.10	Traveling Expense.
67124		D. B. Swingle ....	111.65	Traveling expense.
67125		W. J. Elliott ....	52.15	Traveling Expense.
67126		R. A. Cooley ....	32.20	Traveling Expense.
67127		H. O. Buckman ....	12.50	Traveling Expense.
67128		F. B. Linfield ....	23.43	Traveling Expense.
67129		E. T. Tannatt ....	18.55	Traveling Expense.
67130		Republican Courier ....	101.70	Printing, etc.
67131		Jas. Scilley ....	10.55	Traveling Expense.
67132		R. W. Clark ....	6.10	Traveling Expense.
67133		Lilla A. Harkins. ....	64.85	Traveling Expense.
67134		I. D. O'Connell. ....	10.50	Traveling Expense.
67135		F. S. Cooley ....	204.08	Traveling Expense.
			\$4,119.78	
68153	Apr. 30	Martin, E. B. ....	32.45	Traveling Expense.
68154		Atkinson, A. ....	6.20	Traveling Expense.
68155		Cobleigh, Wm. M. ....	19.80	Traveling Expense.
68156		Clark, R. W. ....	16.90	Traveling Expense.
68157		Cooley, R. A. ....	8.25	Traveling Expense.
68158		Chronicle Pub. Co. ....	24.00	Postal Cards.
68159		Orange Judd Co. ....	21.00	Books.
68160		John & Oliver Co. ....	17.25	Engraving.
68161		Dean, M. L. ....	57.70	Traveling Expense.
68162		Wiley, John & Son ....	24.00	Books.
68163		Lundwall, N. B. ....	45.00	March Salary.
68164		Harlan, W. B. ....	98.45	Traveling Expense.
68165		Linfield, F. B. ....	78.45	Traveling Expense.
68166		Cooley, F. S. ....	305.55	Traveling Expense.
68728	May 18	Davis, Wm. ....	26.50	Pictures and Frames.
68729		Machemer, E. ....	37.00	Material and Labor.
68730		Lundwall, N. B. ....	45.00	April Salary.
68731		Cobleigh, W. M. ....	30.50	Traveling Expense.
68732		Linfield, F. B. ....	23.94	Envelopes and Telegrams.
68733		Scollard, B. A. ....	11.35	Traveling Expense.
68734		Remington Typewriter Co.,	69.50	Typewriter.
68735		Gracey, J. L. ....	16.25	Printing.
68736		Cooley, F. S. ....	249.75	April Salary and Expense.

## EXPENSE FARMERS' INSTITUTE—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69476	June 22	Elliott, W. J. ....	71.90	Traveling Expense.
69477		Bessey, W. B. ....	18.00	Painting.
69478		Brooke, Edmund ....	10.90	Traveling Expense.
69479		Brigham, A. A. ....	268.32	Traveling Expense.
69480		Smith, D. D. ....	41.50	Furniture.
69481		Atkinson, A. ....	5.55	Traveling Expense.
69482		Chronicle Pub. Co. ....	34.25	Printing, etc.
69483		Donnelly, Sam'l B. ....	105.83	Bulletin.
69484		Phillips, S. G. ....	11.70	Stationery.
69485		Cooley, R. A. ....	11.50	Traveling Expense.
69486		Lundwall, N. B. ....	45.00	May Salary.
69487		The Elliott Co. ....	85.00	Addressing Machine.
69993		Cooley, F. S. ....	296.12	Traveling Expense.
69951	July 21	Norton, C. S. ....	10.00	Writing for Poultry Pub.
69952		Lundwall, N. B. ....	45.00	June Salary.
69953		Cooley, F. S. ....	247.15	Traveling Expense.
69954		Swingle, Dean ....	28.80	Traveling expense.
69955		Lamber, D. J. ....	12.00	Writing Articles.
69956		Hunter, A. F. ....	15.00	Article and Photos.
69957		Feleh, I. K. ....	12.00	Lecture.
69958		Graham, Chas. K. ....	15.00	Article on Poultry.
69959		Elliott, W. J. ....	35.95	Traveling Expense.
70454	Aug. 12	Cooley, F. S. ....	274.80	Traveling Expense.
70455		Atkinson, A. ....	53.45	Traveling Expense.
70456		Klevin, Minnie ....	50.00	July Salary.
70457		Dryden, James ....	15.00	Article on Poultry.
70458		Wright, Thomas ....	15.00	Article Squab Culture.
70459		John & Oliver Engr. Co. ....	16.75	Half Tone Poultry.
70992	Sept. 21	Minnie Klevin ....	50.00	August Salary.
70993		F. S. Cooley ....	269.25	August Salary and Expense.
71483	Oct. 19	Cooley F. S. ....	224.00	Traveling Expense.
71484		Klevin, Minnie ....	50.00	Sept. Salary.
71485		Kirkpatrick, Wm. F. ....	15.00	Writing.
71486		Cooley, Ester B. ....	3.20	16 hours office work.
71947	Nov. 16	Cooley F. S. ....	216.45	Oct. Salary and Trav. Exp.
71948		Klevin, Minnie ....	50.00	October Salary.
71949		Curtin Book & Sta. Co. ....	12.35	Stationery.
71950		Tribune, The ....	475.11	Binding Books and Freight.
			\$8,048.26	

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910, \$12,500.00.

Balance Appropriation 1908 to Feb. 28, 1909, \$151.79.

Balance, \$9c.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65031	Dec. 24	F. B. Linfield .....	\$756.57	Cash advanced.
	1909			
65665	Jan. 21	F. B. Linfield .....	564.33	Cash advanced.
66121	Feb. 18	John Hauber .....	55.00	January Salary.
66425		B. Urbach .....	1.30	January Salary.
66426		Jas. Calk .....	3.80	January Salary.
66427		O. A. Huth .....	70	January Salary.
66428		L. B. Fox .....	50	January Salary.
66429		Edward Dick .....	1.90	January Salary.
66430		Adolph Blessing .....	2.30	January Salary.
66431		H. L. Huth .....	50	January Salary.
66432		F. B. Leonard .....	3.60	January Salary.
66433		George Cook .....	5.20	January Salary.
66434		J. C. Taylor .....	80	January Salary.
66435		Jas. Calk .....	4.80	January Salary.
66436		G. Milligan .....	1.20	January Salary.
66437		Percy Lasuer .....	90	January Salary.
66438		M. L. Carr .....	1.20	January Salary.
66439		A. E. Linfield .....	30.00	January Salary.
66440		Jno. O. Distad .....	6.00	January Salary.
66441		W. F. Schoppe .....	65.00	January Salary.
66442		Adolph Huber .....	30.35	Labor and Repairs.
66443		Emil Felenzer .....	3.50	Supplies.
66444		Owenhouse Hdw. Co. ....	9.00	Supplies.
66445		Daniel Maxey .....	9.45	Supplies.
			\$1,560.90	
68253	Apr. 30	F. B. Linfield .....	661.08	Cash advanced.
68254		Rose Drug Co. ....	6.85	Photo Supplies.
68255		Bozeman Chronicle .....	31.50	Letter Heads, etc.
68256		Daniel Maxey .....	439.80	Coal.
68257		Fisher Mercantile Co. ....	65	Basket.
68258		Reeder & Budd .....	12.40	Lumbering.
68259		William Spieth .....	85	Electric Supplies.
68260		Gallatin Farmers' Alliance.	42.05	Seed.
68261		Republican Courier Co. ....	431.50	Bulletins.
68262		W. B. Bessey .....	7.50	Glass.
68263		Bozeman Milling Co. ....	234.50	Grain.
68264		Kenyon Noble Lumber Co. ....	8.35	Coal and Lumber.
68265		Owenhouse Hdw. Co. ....	97.05	Supplies.
68266		Creamery Package Mfg. Co. ....	10.70	Supplies.
68267		G. R. Callaway .....	16.50	Cash advanced.
68268		R. W. Clark .....	25.50	China.
68269		W. D. Hoard & Co. ....	3.00	Advertising.
68270		Great Falls Tribune .....	102.00	Binding Books.
68271		W. L. Holloway .....	50.00	Spraying Outfit.
68272		Montana Hdw. Co. ....	5.63	Packing.
68273		F. S. Webster Co. ....	1.50	Typewriter Supplies.
68274		John & Oliver Eng. Co. ....	18.00	Printing Inserts.
68275		F. B. Linfield .....	51.80	Cash advanced.
68276		R. I. College of Agriculture	7.00	Eggs.
68277		Lamberts Poultry Farm. ....	6.00	Eggs.
68278		E. J. Parker .....	5.00	Eggs.
68279		U. R. Fishel .....	25.00	Eggs.
68280		Prairie State Incubator Co. ....	6.45	Thermometer.
68281		W. H. McCormick .....	7.00	Shelled Corn.
68826	May 25	W. J. Elliott .....	50.00	April Salary.
68827		F. B. Linfield .....	639.23	Cash advanced.
68828		Bozeman Milling Co. ....	22.50	Grain.
68829		The Fair .....	50	Cheese Cloth.
68830		Thos. H. Rea & Co. ....	2.65	Supplies.
68831		Bozeman Chronicle .....	13.50	Letterheads.
68832		Owenhouse Hdw. Co. ....	43.35	Hardware Supplies.
68833		Madison River Power Co. ....	33.15	Power.
68834		Bozeman Steam Laundry ..	5.85	Laundry.
68835		Reeder & Budd .....	5.25	Tap.

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE--(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
68836	May 25	J. M. Williams & Co.....	10.00	Eggs.
68837		Thos. B. Quaw Co. ....	10.00	Gil.
68838		Gallatin Co. Farmers' Al.	56.15	Wheat.
68839		Central Egg Carrier Co. .	7.35	Egg Carriers.
68840		Rose Drug Co. ....	5.00	Supplies.
68841		Am. Poultry Association. .	35.00	Eggs.
68842		Adolph Huber .....	15.95	Merchandise.
68843		J. G. Cherry Co. ....	71.36	Dairy Supplies.
68844		W. J. Elliott .....	10.00	Cash advanced.
68845		D. H. Burrell & Co. ....	5.60	Supplies.
68846		Globe Wernicke Co. ....	20.70	Supplies.
68847		Addressograph Co. ....	85	Ink.
68848		Burroughs Add. Machine Co	182.50	Machine and Ink.
68849		S. G. Phillips .....	12.55	Paper.
68850		Northrup, King & Co.....	5.50	Seed.
68851		A. Proffitt .....	3.80	Weighing.
68852		L. W. Watson .....	1.50	Varnish.
68853		F. B. Linfield .....	101.93	Cash advanced.
68854		G. R. Callaway .....	33.35	Cash advanced.
69512	June 22	W. J. Elliott .....	50.00	May Salary.
69513		F. B. Linfield .....	950.96	Cash advanced.
69514		Owenhouse Hdw. Co. ....	26.77	Supplies.
69515		Continental Oil Co. ....	17.50	Oil.
69516		H. B. McCay .....	10.25	Netting.
69517		Thos. B. Quaw & Co. ....	4.90	Oat Meal.
69518		Madison River Power Co.	8.35	Light for May.
69519		The Elliott Co. ....	9.99	Stencils, etc.
69520		Wm. Speth .....	4.75	Electric Supplies.
69521		E. M. House .....	1.50	Drayage.
69522		Flint Lynn Lumber Co.....	85	Cement.
69523		F. B. Linfield .....	22.50	Receipts.
69524		Republican Courier Co. ....	101.70	Printing.
69525		Kenyon-Noble Lumber Co.	8.45	Lumber and Lime.
69526		Gallatin Farmers' Alliance	3.30	Wheat.
69527		Middle Creek Ditch Co.....	30.00	Water Assessment.
69528		Emil Felenzer & Co. ....	14.45	Supplies.
69529		W. F. Schoppe .....	10.00	Poultry.
69530		Daniel Maxey .....	91.82	Coal.
69531		G. R. Callaway .....	24.30	Cash advanced.
70210	July 21	W. J. Elliott .....	50.00	June Salary.
70211		F. B. Linfield .....	940.08	Cash advanced.
70212		Creamery Package Co. ....	1.00	Supplies.
70213		H. B. McCay .....	1.15	Hardware.
70214		S. G. Phillips .....	3.55	Stationery.
70215		The Kloppe Co. ....	75	Lard.
70216		Cyphers Incubator Co. ....	3.25	Drinking Fountain.
70217		Continental Oil Co. ....	9.00	Oil.
70218		Bozeman Steam Laundry ..	6.40	Laundry.
70219		F. B. Linfield .....	15.90	Traveling Expense.
70220		Bozeman Milling Co. ....	50.00	Grain.
70221		Kenyon-Noble Lumber Co.	1.35	Lime.
70222		Owenhouse Hdw. Co. ....	26.75	Hardware.
70223		The H. Rea & Co. ....	10.00	Salt.
70224		Rose Drug Co. ....	2.10	Supplies.
70225		Thos. B. Quaw & Co. ....	18.00	Corn.
70226		G. R. Callaway Acc't.....	12.41	Cash advanced.
70599	Aug. 23	F. B. Linfield .....	1,016.85	Cash advanced.
70600		Owenhouse Hdw. Co. ....	137.20	Hardware supplies.
70601		Gallatin Lumber Co. ....	131.90	Lumber.
70602		Thos. H. Rea & Co. ....	1.25	Salt.
70603		Rose Drug Co. ....	2.30	Supplies.
70604		Reeher & Alward .....	5.65	Drugs.
70605		Bozeman Drug Co. ....	27.00	Drugs.
70606		Nelson & McCay .....	10.00	Repairing Sprayer.
70607		DeVore & Wipf .....	3.00	Veterinarian Call.
70608		Bozeman Steam Laundry.	2.90	Laundry.
70609		Creamery Package Co. ....	3.00	Supplies.
70610		Parthen Drug Co. ....	5.00	Supplies.
70611		Bozeman Milling Co. ....	5.00	Bran and Shorts.
70612		W. B. Bessey .....	16.75	Glass, etc.
70613		Madison River Power Co...	5.60	Power and Light.
70614		Mechanical Engineering Co.	6.80	Work on Engine.
70615		Kenyon-Noble Lumber Co.	7.88	Lumber.

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE-(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
70616	Aug. 23	Globe Wernicke Co. ....	10.00	Filing Cases.
70617		T. B. Quaw Co. ....	.97	Supplies.
70618		Fisher Mercantile Co. ....	4.00	Rubber Boots.
70619		Gary Bros. ....	3.65	Supplies.
70620		Nichols-Robinson Co. ....	65.45	Wagon, etc.
70621		Geo. W. Hays ....	50.60	Chickens.
70622		W. H. Ellis ....	40.00	Wheat.
70623		Emil Felenzer ....	135.08	Hardware.
70624		F. B. Linfield ....	6.70	Sundry Expense.
70625		S. Birch & Sons ....	78.64	Sidewalks.
70626		G. R. Callaway ....	7.12	Freight.
70627		W. J. Elliott ....	16.67	July Salary.
70628		W. F. Schoppe ....	75.00	July Salary.
70629		G. R. Callaway ....	25.00	July Salary.
70630		N. B. Lundwall ....	83.33	July Salary.
70827	Sept. 1	W. J. Elliott ....	16.67	August Salary.
70828		W. F. Schoppe ....	75.00	August Salary.
70829		G. R. Callaway ....	25.00	August Salary.
70830		N. B. Lundwall ....	83.33	August Salary.
70965	Sept. 21	F. B. Linfield ....	586.58	Cash advanced.
70966		Owenhouse Hardware Co. ....	42.10	Supplies.
70967		Bozeman Milling Co. ....	6.80	Grain.
70968		H. B. McCay ....	.35	Expense.
70969		Thos. H. Rea & Co. ....	2.50	Salt.
70970		Roecher & Alward. ....	2.25	Supplies.
70971		Nelson & McCay ....	2.00	Repairs.
70972		Bozeman Steam Laundry ...	3.39	Laundry.
70973		Creamery Package Co. ....	105.95	Boiler, etc.
70974		Western Union Tel. Co. ...	1.45	Telegram.
70975		W. J. Elliott ....	20.10	Freight and Supplies.
70976		G. R. Callaway ....	14.44	Cash advanced.
71186	30	W. J. Elliott ....	16.66	September Salary.
71187		W. F. Schoppe ....	75.00	September Salary.
71188		G. R. Callaway ....	25.00	September Salary.
71189		N. B. Lundwall ....	83.31	September Salary.
71190		W. J. Taylor. ....	75.00	September Salary.
71500	Oct. 19	F. B. Linfield. ....	447.35	Cash advanced.
71501		Reeder & Budd ....	5.00	Supplies.
71502		Owenhouse Hdw. Co. ....	15.30	Supplies.
71503		International Coal Co. ....	195.04	Coal.
71504		A. Huber ....	79.10	Supplies.
71505		Kenyon-Noble Lumber Co. ....	.80	Lime.
71506		Gallatin Lumber Co. ....	114.60	Cement.
71507		Fisher Mercantile Co. ....	15.40	Sheeting.
71508		F. Cadwalder ....	2.50	Bands.
71509		Lutey Bros. ....	1.87	Expense.
71510		Colbern & Kelly. ....	3.45	Expense.
71511		Thos. B. Quaw & Co. ....	1.00	Grain, Oatmeal, etc.
71512		Bozeman Milling Co. ....	1.20	Grain.
71513		Bozeman Mfg. Co. ....	7.50	Repairs.
71514		H. B. McCay ....	6.90	Supplies.
71515		M. Bromley ....	9.75	Labor.
71516		E. Berkey ....	5.50	Sink and Brackets.
71517		Madison River Power Co. ....	3.15	Light, September.
71518		F. W. Mann Co. ....	3.20	Knives.
71519		S. G. Phillips ....	2.70	Stationery.
71520		F. B. Linfield ....	10.81	Sundry Expense.
71521		G. R. Callaway ....	11.60	Cash Advanced.
71579	Oct. 30	W. J. Elliott ....	16.67	October Salary.
71580		W. F. Schoppe ....	75.00	October Salary.
71581		G. R. Callaway ....	25.00	October Salary.
71582		N. B. Lundwall ....	83.33	October Salary.
71583		W. J. Taylor. ....	75.00	October Salary.
71988	Nov. 16	F. B. Linfield ....	133.20	Cash advanced.
71989		Bozeman Milling Co. ....	5.20	Bran and Shorts.
71990		Owenhouse Hdw. Co. ....	5.20	Hardware.
71991		International Coal Co. ....	93.84	Coal.
71992		Madison River Power Co. ....	13.10	Light.
71993		A. Proffitt ....	3.40	Weighing.
71994		The Elliott Co. ....	4.25	Punching Tape and Tucker.
71995		The Wilson Co. ....	7.50	Crash.

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE—(Continued)

War. No.	Date	In Favor of.	Amount.	Account of.
71996	Nov. 16	Jonas, Henderson & Co.,	45	Gyp.
71997		Bozeman Steam Laundry,	2.80	Laundry.
71998		W. B. Bessey	8.60	Glass.
71999		W. Y. Smith	52.60	Insurance.
72000		G. R. Callaway Acct.	1.10	Express charge.
72189	30	W. J. Elliott	16.67	November Salary.
72190		W. F. Schoppe	75.00	November Salary.
72191		G. R. Callaway	25.00	November Salary.
72192		N. B. Lundwall	82.33	November Salary.
72193		W. J. Taylor	75.00	November Salary.
			\$12,963.32	

## TRAVELING EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$1,500.00.

War. No.	Date	In Favor of.	Amount.	Account of.
1909				
71361	Oct. 19	Albert J. Galen	\$ 30.00	Traveling expense.
71365		A. N. Yoder	30.00	Traveling expense.
71366		Edwin L. Norris	30.00	Traveling expense.
71798	Nov. 16	A. N. Yoder	30.00	Traveling expense.
71799		Albert J. Galen	30.00	Traveling expense.
			\$ 150.00	

## CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$2,500.00.

War. No.	Date	In Favor of.	Amount.	Account of.
1909				
67299	April 7	Geo. B. Conway	\$ 75.00	Mileage book.
67757	26	Albert J. Galen	15.00	Traveling expense.
67917	27	Geo. B. Conway	36.00	Traveling expense.
67918		Edwin L. Norris	15.00	Traveling expense.
67919		A. N. Yoder	15.00	Traveling expense.
68515	May 18	Geo. B. Conway	37.20	Traveling expense.
69077	June 15	Geo. B. Conway	75.00	Mileage book.
69079	21	Albert J. Galen	160.00	Traveling expense.
69080		A. N. Yoder	165.00	Traveling expense.
69081		Edwin L. Norris	165.00	Traveling expense.
69082		Geo. B. Conway	67.50	Traveling expense.
69911	July 21	Geo. B. Conway	40.65	Traveling expense.
70619	Aug. 17	John Stimpock	22.75	Traveling expense.
70481	27	Geo. B. Conway	75.00	Mileage book.
70482		Geo. B. Conway	57.50	Traveling expense.
70923	Sept. 9	Geo. B. Conway	7.50	Traveling expense.
71357	Oct. 19	Geo. B. Conway	86.50	Traveling expense.
71796	Nov. 16	Geo. B. Conway	75.00	Mileage book.
71797		Geo. B. Conway	55.20	Traveling expense.

\$1,966.68

## EXPENSE STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1910, \$500.00.

Balance 1908 to Feb. 28, 1909, \$93.69.

Balance, \$3.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65028	Dec. 24	W. J. Fransham .....	\$ 28.00	Livery.
65029		R. A. Cooley .....	41.70	Expense.
	1909			
67137	Feb. 27	R. A. Cooley .....	10.95	Traveling expense.
67137		Independent Pub. Co. ....	10.00	Tar boards.
			\$ 90.65	
68168	April 27	R. A. Cooley .....	24.00	Traveling expense.
69538	May 18	R. A. Cooley .....	85.43	Traveling expense.
69296	June 22	R. A. Cooley .....	65.10	Traveling expense.
69923	July 21	R. A. Cooley .....	145.14	Traveling expense.
71371	Oct. 19	R. A. Cooley .....	31.25	Traveling expense.
			\$ 441.57	

## EXPENSE BOARD OF CHARITIES AND REFORM.

Appropriation to Feb. 28, 1910, \$300.00.

Balance 1908 to Feb. 28, 1909, \$260.71.

Balance \$214.11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64956	Dec. 24	W. W. Van Orsdell .....	\$ 17.50	Traveling expense.
	1909			
65562	Jan. 21	D. B. Price .....	11.40	Traveling expense.
66273	Feb. 28	D. B. Price .....	5.80	Traveling expense.
66274		James F. McNamee .....	6.90	Typewriting report.
66275		W. W. Van Orsdell .....	5.00	Traveling expense.
			\$ 46.60	
68537	May 18	D. B. Price .....	\$ 18.80	Traveling expense.
69920	July 21	D. B. Price .....	5.00	Traveling expense.
70466	Aug. 12	W. W. Van Orsdell .....	7.90	Traveling expense.
71348	Oct. 17	D. B. Price .....	14.60	Traveling expense.
			\$ 92.50	

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 29, 1910, \$339.00.

Balance 1908 to Feb. 28, 1909, \$507.15.

Balance, \$104.16.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64930	Dec. 21	Jos. Allard .....	\$ 25.00	Gage observer.
64931		Annie A. Book .....	10.00	Gage observer.
64932		W. J. Tintinger .....	18.70	Gage observer.
64933		George Pendray .....	10.00	Gage observer.
64961		Western Union Tel. Co. ....	1.50	Telegrams.
65058		A. McIntire .....	20.00	Gage observer.
65059		O. A. Kenck .....	20.00	Gage observer.
65078		R. M. Bell Tel. Co. ....	2.65	Tolls.
65079		O. A. Kenck .....	30.00	Gage observer.
65128		John W. Wade .....	60.20	Traveling expense.
1909				
65572	Jan. 21	John W. Wade .....	22.40	Traveling expense.
65573		George Knight .....	15.00	Gage observer.
66205	Feb. 18	R. M. Bell Tel. Co. ....	7.75	Tolls.
66210		State Pub. Co. ....	10.05	Stationery.
66242		John W. Wade .....	33.40	Cash advanced, stenographic work and expense.
66243		C. M. Rein .....	10.00	Oct. and Nov. gage observer.
66244		W. and L. E. Gurley .....	65.00	Repairs and supplies.
66253		Independent Pub. Co. ....	10.50	Printing and stationery.
66760	27	Western Union Tel. Co. ....	1.25	Telegrams.
66788		Buff & Buff Mfg. Co. ....	17.50	Telescope and labor.
67430		Smead Mfg. Co. ....	10.00	Letter files.
67431		Benson, Carpenter & Co. ....	1.23	Drayage.
			\$ 102.69	
67444	Mar. 16	Jas. B. Toughill .....	28.25	Steno. work.
67829	Apr. 27	State Pub. Co. ....	3.50	Stationery and printing.
68469	May 18	R. M. Bell Tel. Co. ....	8.10	Tolls.
68514		G. A. Irwin .....	10.20	Postage stamps.
69088	June 22	R. L. Park & Co. ....	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co. ....	6.00	Rent.
70486	Aug. 12	Independent Pub. Co. ....	21.74	Expense.
70823	Sept. 2	Geo. B. Conway .....	8.00	Postage stamps.
70913	Sept. 21	State Pub. Co. ....	30.58	Office supplies.
71318	Oct. 19	R. M. Bell Tel. Co. ....	6.00	Rent.
71329		John W. Wade .....	5.00	Trav. expense.
			\$ 514.66	

## LAW LIBRARY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6959	Sept. 21	A. K. Barbour .....	\$307.15	Books.



## EXTRA CLERICAL HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1910, \$300.00 .

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67696	Apr. 7	Mary F. Sheriff .....	\$ 25.00	March salary.
68171	30	Mary F. Sheriff .....	25.00	April salary.
68983	May 31	Mary F. Sheriff .....	25.00	May salary.
69732	June 30	Mary F. Sheriff .....	25.00	June salary.
70348	July 31	Mary F. Sheriff .....	25.00	July salary.
70641	Aug. 31	Mary F. Sheriff .....	25.00	August salary.
71193	Sept. 30	Mary F. Sheriff .....	25.00	September salary.
71656	Oct. 30	Mary F. Sheriff .....	25.00	October salary.
72196	Nov. 30	Mary F. Sheriff .....	25.00	November salary.
			\$ 225.00	

## EXPENSE TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1910, \$6,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$739.48.

Balance \$2.73.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64962	Dec. 21	S. C. Small .....	\$423.75	Trav. expense.
64963		William C. Deadmond ....	3.60	Trav. expense.
64964		Andrew Larson .....	71.35	Trav. expense.
64965		Harry McCue .....	171.60	Trav. expense.
64966		Ed Hogan .....	28.55	Trav. expense.
65126		W. E. Savage .....	37.90	Trav. expense.
			\$ 736.75	
	1909			
67937	Apr. 27	H. R. Wells .....	61.40	Trav. expense.
67938		S. C. Small .....	235.30	Trav. expense.
67939		M. L. Higgins .....	42.30	Trav. expense.
67940		Jas. McAllister .....	50.20	Trav. expense.
67941		O. A. Fallang .....	46.55	Trav. expense.
67942		Andrew Larson .....	120.10	Trav. expense.
67943		Harry McCue .....	113.95	Trav. expense.
67944		Edward Martin .....	158.35	Trav. expense.
67945		J. C. Orrick .....	203.30	Trav. expense.
68530	May 18	O. C. Gosman .....	12.90	Trav. expense.
68531		P. J. Manning .....	23.75	Trav. expense.
68532		J. H. Rutter .....	71.85	Trav. expense.
69261	June 22	Robert J. Guy .....	35.25	Trav. expense.
69262		C. E. Baker .....	67.00	Trav. expense.
69263		Harry McCue .....	55.85	Trav. expense.
69264		H. R. Wells .....	35.45	Trav. expense.
69265		Wm. T. Deadmond .....	6.80	Trav. expense.
69266		F. S. Bachelder .....	58.50	Trav. expense.
69267		D. V. Erwin .....	27.30	Trav. expense.
69268		Edward Martin .....	36.30	Trav. expense.
69269		A. C. Gruwell .....	23.80	Trav. expense.
69270		O. C. Gosman .....	17.15	Trav. expense.
69271		John A. Collins .....	362.15	Trav. expense.

## EXPENSE TRANSPORTATION OF PRISONERS—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69896	July 21	David Graham .....	89.55	Trav. expense.
69897		Andrew Larson .....	79.65	Trav. expense.
69898		J. S. Tuggle .....	39.69	Trav. expense.
69899		Harry McCue .....	24.70	Trav. expense.
69900		J. C. Orrick .....	144.80	Trav. expense.
69901		O. C. Gosman .....	1605	Trav. expense.
69902		T. J. Murphy .....	58.60	Trav. expense.
69903		Edward Martin .....	39.69	Trav. expense.
69904		W. T. Deadmond .....	9.35	Trav. expense.
70165	Aug. 12	A. C. Gruwell .....	21.20	Trav. expense.
70511	Aug. 23	Sid Bennett .....	168.45	Trav. expense.
70512		John A. Collins .....	104.49	Trav. expense.
70513		W. H. O'Connell .....	64.95	Trav. expense.
70514		Edward Martin .....	49.29	Trav. expense.
70515		J. S. Tuggle .....	49.29	Trav. expense.
70516		Harry McCue .....	21.95	Trav. expense.
70517		J. C. Orrick .....	116.59	Trav. expense.
70518		Martin L. Higgins .....	17.45	Trav. expense.
70646		C. E. Baker .....	25.45	Trav. expense.
70955	Sept. 21	W. H. O'Connell .....	38.85	Trav. expense.
70956		M. L. Higgins .....	13.30	Trav. expense.
70957		Harry McCue .....	22.70	Trav. expense.
70958		H. R. Wells .....	77.10	Trav. expense.
70959		John A. Collins .....	55.85	Trav. expense.
70960		Edward Martin .....	36.25	Trav. expense.
70961		M. A. Shanahan .....	106.55	Trav. expense.
70962		C. W. Ward .....	15.59	Trav. expense.
71351	Oct. 19	K. McKenzie .....	43.60	Trav. expense.
71355		John A. Collins .....	62.75	Trav. expense.
71356		W. H. O'Connell .....	32.50	Trav. expense.
71801	Nov. 16	John A. Collins .....	67.15	Trav. expense.
71802		W. H. O'Connell .....	32.90	Trav. expense.
71803		Harry McCue .....	97.80	Trav. expense.
71804		J. C. Orrick .....	292.65	Trav. expense.
71805		M. A. Shanahan .....	29.59	Trav. expense.
71806		Frank J. Murphy .....	66.95	Trav. expense.
71807		A. C. Gruwell .....	20.60	Trav. expense.
71808		Geo. Bickle .....	343.00	Trav. expense.
71809		F. J. Manning .....	29.40	Trav. expense.
			\$5,113.70	

## EXPENSE JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of Appropriation 1908 to Feb. 29, 1909, \$922.60.

Balance \$521.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64957	Dec. 24	W. R. C. Stewart .....	\$ 19.90	Trav. expense.
64958		E. K. Cheadle.....	17.00	Trav. expense.
64959		J. E. Erickson.....	16.25	Trav. expense.
65030		W. R. C. Stewart.....	10.10	Trav. expense.
65125		E. K. Cheadle.....	26.75	Trav. expense.
1909				
65567	Jan. 21	E. K. Cheadle .....	19.55	Trav. expense.
65568		W. R. C. Stewart .....	12.15	Trav. expense.
65569		Frank Henry.....	53.00	Trav. expense.
66266	Feb. 18	Sydney Sauer.....	12.75	Trav. expense.
66267		E. K. Cheadle.....	17.90	Trav. expense.
66268		W. R. C. Stewart.....	7.90	Trav. expense.
66269		J. Miller Smith.....	48.90	Trav. expense.
67021	27	W. R. C. Stewart.....	21.50	Trav. expense.
67022		J. M. Clements.....	11.20	Trav. expense.
67023		Frank Henry.....	20.00	Trav. expense.
67336		Frank Henry.....	18.45	Trav. expense.
67337		W. R. C. Stewart.....	32.50	Trav. expense.
67389		E. K. Cheadle .....	34.90	Trav. expense.
			\$ 400.70	
67445	Mar. 16	J. M. Clements.....	7.00	Trav. expense.
67446		Frank Henry.....	9.75	Trav. expense.
67472		E. K. Cheadle.....	69.70	Trav. expense.
67927	Apr. 27	J. M. Clements.....	8.10	Trav. expense.
67928		E. K. Cheadle.....	54.15	Trav. expense.
67929		W. R. C. Stewart.....	61.00	Trav. expense.
67930		Frank Henry.....	19.00	Trav. expense.
68526	May 18	E. K. Cheadle.....	132.25	Trav. expense.
68527		J. M. Clements.....	42.70	Trav. expense.
68528		W. R. C. Stewart.....	39.80	Trav. expense.
68529		Frank Henry.....	15.50	Trav. expense.
69229	June 22	Sydney Sauer.....	26.75	Trav. expense.
69230		J. M. Clements.....	14.50	Trav. expense.
69231		Frank Henry.....	14.95	Trav. expense.
69916	July 21	J. Miller Smith.....	26.45	Trav. expense.
69917		W. R. C. Stewart.....	14.75	Trav. expense.
69918		Frank Henry.....	15.60	Trav. expense.
69919		J. B. Leslie.....	9.35	Trav. expense.
70470	Sept. 12	Frank Henry.....	20.85	Trav. expense.
70471		W. R. C. Stewart.....	18.50	Trav. expense.
70472		E. K. Cheadle.....	37.35	Trav. expense.
70473	Aug. 12	J. Miller Smith.....	26.55	Trav. expense.
70948	Sept. 21	H. L. Myers.....	4.50	Trav. expense.
70949		Geo. B. Winston.....	1.25	Trav. expense.
70950		E. K. Cheadle.....	253.10	Trav. expense.
70951		J. Miller Smith.....	17.75	Trav. expense.
71343	Oct. 19	E. K. Cheadle.....	208.70	Trav. expense.
71344		J. M. Clements.....	4.50	Trav. expense.
71345		Frank Henry.....	8.75	Trav. expense.
71346		Sydney Sauer.....	13.75	Trav. expense.
71347		Sydney Fox.....	7.00	Trav. expense.
71811	Nov. 16	Lew L. Callaway.....	68.35	Trav. expense.
71812		W. R. C. Stewart.....	20.10	Trav. expense.
71813		Frank Henry.....	59.15	Trav. expense.
			\$1,749.15	

## REPORT OF THE STATE AUDITOR.

## EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1910, \$500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$725.91.

Balance \$397.41.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65069	Dec. 21	A. H. McConnell .....	\$ 36.99	Steno. work.
65070		W. L. Murphy .....	20.30	Trav. expense.
65080		F. W. Krindler .....	21.80	Trav. expense.
65081		G. N. Burdick .....	6.00	Witness fees.
65082		Herman Kath .....	6.00	Witness fees.
65083		Andrew Larson .....	3.00	Subpoenas.
65084		E. P. Leiper .....	6.00	Witness fees.
65085		J. H. Miskiman .....	6.00	Witness fees.
65086		C. C. Hewley .....	6.00	Witness fees.
65087		C. W. Wiley .....	145.80	Trav. expense.
65088		A. H. McConnell .....	15.30	Trav. expense.
	1909			
65570	Jan. 21	C. W. Wiley .....	5.75	Referee report.
66270	Feb. 28	Butte Evening News .....	24.00	Pub. notice.
66271		W. L. Murphy .....	12.00	Trip to Butte.
66272		J. J. McGuinness .....	11.50	Trans. of Testimony and traveling expense.
			\$ 328.50	
69228	June 22	M. N. Rice .....	14.80	Trav. expense.
71369	Oct. 19	M. N. Rice .....	44.40	Trav. expense.
			\$ 387.70	

## EXPENSE REQUISITIONS.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$112.97.

Balance \$35.92.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65561	July 21	Hugh B. Campbell .....	\$ 67.05	Trav. expense.
66257	Feb. 18	W. H. O'Connell .....	10.00	Trav. expense.
			\$ 77.05	
67950	Apr. 27	O. C. Gosman .....	127.85	Trav. expense.
67951		Allen H. Sales .....	231.35	Trav. expense.
68518	May 18	Geo. Sec .....	108.80	Trav. expense.
68519		Allen H. Sales .....	69.75	Trav. expense.
69295	June 22	K. McKenzie .....	79.65	Trav. expense.
69775	July 21	David Graham .....	302.89	Trav. expense.
69776		J. C. Orrick .....	179.30	Trav. expense.
70991	Sept. 21	Allen H. Sales .....	91.45	Trav. expense.
71357	Oct. 19	M. L. Higgins .....	142.85	Trav. expense.
71358		John A. Collins .....	181.80	Trav. expense.
71810	Nov. 16	Robert Porter .....	103.36	Trav. expense.
			\$1,690.10	

**POSTAGE AND EXPRESS SESSION LAWS.**

Appropriation to Feb. 28, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68387	May 7	G. A. Irwin .....	\$ 65.00	Postage stamps.

**EXPENSE ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE'S OFFICE.**

Appropriation to Feb. 28, 1910, \$3,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70504	Aug. 23	Art Metal Construction Co.	\$1,285.00	Vault fixtures.
70505		H. A. McKinnon .....	32.90	Setting up fixtures.
71334	Oct. 19	Benson, Carpenter & Co.,	7.00	Drayage.
			\$1,324.90	

**EXPENSE PURCHASE OF FILING CASES STATE EXAMINER.**

Appropriation to Feb. 28, 1910, \$375.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70502	Aug. 23	H. A. McKinnon .....	\$ 7.00	Setting up fixtures.
70503		Shaw, Borden Co. ....	330.00	Filing cases.
71334	Oct. 19	Benson, Carpenter & Co.,	2.00	Drayage.
			\$ 339.50	

**EXPENSE PRINTING MONTANA REPORTS.**

Appropriation to Feb. 28, 1910, \$2,700.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68169	Apr. 30	Bancroft, Whitney Co. ....	\$ 900.00	Printing reports.
71368		Bancroft, Whitney Co. ....	900.00	Printing reports.
			\$1,800.00	

## EXPENSE STATE CAPITAL.

Appropriation to Feb. 28, 1910, \$25,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$3,239.19.

Efficiency Appropriation \$1,000.00.

Balance, \$722.63.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64938	Dec. 21	Currah, J. C. & C. W.	\$ 3.50	Expense.
64941		Holter Hdw. Co.	15.63	Expense.
64945		McKinnon, H. A.	81.34	Repairs.
64946		Bennett, W. G.	5.00	Paint.
64947		Silverman, M.	285.87	Coal.
64948		House of Good Shepard	19.55	Laundry.
64949		Wanderer, L.	216.00	Wood.
64950		Helena Light & Ry. Co.	119.65	Light and power.
64951		Lissner, Jennie	5.00	Water.
65016		Harris, R. E.	16.50	Supplies.
65017		City Coal & Ice Co.	8.00	Ice.
65071		Capital Plumbing Co.	83.00	Plumbing.
65072		Sands Bros. D. G. Co.	19.91	Dry Goods.
65073		Benson, Carpenter & Co.	50	Prayage.
65120		Mardoll, J.	17.80	Printing.
65187		Rice, J. H.	1,273.50	Dec. Pay-roll employees.
1909				
65511	Jan. 21	Holter Hdw. Co.	175.51	Supplies.
65515		Silverman, M.	278.10	Coal.
65516		Helena Light & Ry. Co.	162.75	Light, power and supplies.
65517		Helena Waterworks Co.	10.60	Water for December.
65518		Turner & Co.	8.00	Supplies.
65519		Lissner, Mrs. Jennie	4.75	Water, December.
65529		House of Good Shepard	10.00	Laundry.
65535		Currah, J. C. & C. W.	11.95	Electric supplies.
66205	Feb. 18	R. M. Bell Tel. Co.	48.30	Rent and tolls.
66206		House of Good Shepard	10.00	Laundry.
66207		Silverman, M.	312.15	Coal.
66208		Holter Hdw. Co.	1.92	Hardware.
66209		Lissner, Jennie	6.75	Water.
67017		Turner & Co.	7.00	Supplies.
67018		Helena Water Works Co.	18.80	Water.
67019		Lissner, Jennie	7.50	Water.
67020		Holter Hardware Co.	48	Hooks.
			\$3,239.63	
67354	Mar. 16	Piskandl, John	15.00	5 days service as elevator man.
67355		Holter Hdw. Co.	6.85	Hardware supplies.
67356		Barnhard, J. M.	15.00	5 days service as elevator man
67357		Esselstyn, E. E.	12.00	4 days labor as fireman. assignment of Jno. Painton.
67358		Helena Light & Ry. Co.	197.90	Light.
67359		Silverman, M.	260.11	Coal.
67360		House of Good Shepard	9.25	Laundry.
67361		Sands Bros. D. G. Co.	2.50	Supplies.
67362		Helena Sanitary Ice Co.	18.20	Ice.
67463		Esselstyn, E. E.	2,782.00	Empl. Jan. and Feb. pay-roll.
67475		Wilson & Dryburgh	6.00	Painting.
68042	31	Esselstyn, E. E.	1,183.50	March pay-roll employees.
67803	Apr. 27	Sturrock, Jno.	1.50	Plumbing repairs.
67861		Helena Sanitary Ice Co.	11.80	Ice.
67865		Lissner, Jennie	6.75	Water.
67866		Baker, J. C. & Co.	325.00	Electric renovator.
67867		Card Engineering Co.	14	Threading pipes.
67868		Harris, R. E.	19.90	Supplies.
67869		Holter Hdw. Co.	47.91	Hardware supplies.
67871		Helena Light & Ry. Co.	63.50	Light.
67872		House of Good Shepard	10.15	Laundry.
67873		Helena Water Works Co.	9.16	Water.
67874		Holter Hdw. Co.	8.50	Hardware supplies.
68170	Apr. 30	Esselstyn, E. E.	1,128.00	April pay-roll employees.

## EXPENSE STATE CAPITOL—Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
68984	May 31	Esselstyn, E. E. ....	1,050.00	May pay-roll employees.
68469	18	R. M. Bell Tel. Co. ....	48.30	Tolls and rent.
68471		Day, F. L. ....	3.00	Towels.
68472		Helena Sanitary Ice Co. ..	11.22	Ice.
68473		House of Good Shepard ..	9.95	Laundry.
68474		Helena Light & Ry. Co. ...	64.60	Light.
68475		Helena Water Works Co. ...	14.90	April water.
68476		Lissner, Jennie. ....	5.25	April water.
68477		Miracle, Tripp Concrete Co.	935.00	Cement walks.
68478		Holter Hdw. Co. ....	11.12	Hardware.
69097	June 22	Holter, A. M. Hdw. Co. ....	48.37	Supplies.
69098		House of Good Shepard....	10.00	Laundry.
69099		Capital Plumbing Co. ....	15.00	Repairs.
69100		Cudahy Packing Co. ....	18.00	Soap Polish.
69101		Sands Bros. D. G. Co. ....	35.38	Dry Goods.
69102		Helena Sanitary Ice Co. ..	15.80	Ice.
69103		Silverman, M. ....	196.22	Coal.
69104		Helena Light & Ry. Co. ....	63.50	Light and power.
69105		Huber & Eaton. ....	3.00	Chisel and clamp.
69106		Helena Water Works Co. ...	14.00	Water.
69107		Allen, R. E. ....	6.00	Repairs floor boiler room.
69734	30	E. E. Esselstyn. ....	1,050.00	Pay-roll, June employees.
69742	July 21	R. M. Bell Tel. Co. ....	48.30	Tolls.
69747		Benson, Carpenter & Co. ...	50	Drayage.
69749		Bennett, W. G. ....	5.00	Waxine.
69761		Helena Water Works Co. ...	13.30	Water.
69762		Helena Light & Ry. Co. ....	63.50	Light and power.
69763		Goodman & Sheehan. ....	4.50	Cooler faucets.
69764		Lissner, Jennie. ....	7.50	Water.
69765		State Nursery Co. ....	30.65	Seeds and plants.
69766		Metton, G. R. ....	50.00	Care of clocks.
69767		Helena Sanitary Ice Co. ...	19.60	Ice.
69768		House of Good Shepherd ..	10.05	Laundry.
69769		Minnesota Boiler Comp. Co.	28.11	Compound and freight.
69770		Holter, A. M. Hdw. Co. ....	17.64	Hardware.
70349	31	Esselstyn, E. E. State Treas	1,146.00	July pay-roll employees.
70448	Aug. 12	Helena Water Works Co. ...	83.50	Water.
70449		Helena Light & Ry. Co. ...	63.50	Light.
70450		Holter, A. M. Hdw. Co. ....	4.30	Supplies.
70451		Lissner, Jennie. ....	13.00	Water.
70452		Helena Sanitary Ice Co. ...	24.70	Ice.
70453		House of Good Shepherd..	9.87	Laundry.
70691	23	Holter, A. M. Hdw. Co. ....	6.71	Hardware.
70820	31	Esselstyn, E. E. State Treas	1,143.00	August pay-roll employees.
70837	Sept. 11	Travis, Ernest. ....	6.60	2 days labor.
70938	21	House of Good Shepherd..	9.45	Laundry.
70939		Valliant, E. O. ....	1.05	Keys for Capital building.
70940		Lissner, Jennie. ....	7.50	Water.
70941		Helena Light & Ry. Co. ...	63.50	Light and power.
70942		Helena Sanitary Ice Co. ...	24.10	Ice.
70943		Helena Water Works Co. ...	163.95	Water.
70944		Holter, A. M. Hdw. Co. ....	8.95	Hardware.
71063		Benson, Carpenter & Co. ...	50	Drayage.
71127		Barnhart, Milton. ....	42.00	14 days labor.
71196	30	Esselstyn, E. E. State Treas	1,071.00	Sept. pay-roll employees.
71307	Oct. 19	Helena Water Works Co. ...	30.80	Water.
71308		McKinnon, H. A. ....	44.12	Repairs.
71309		House of Good Shepherd ..	9.45	Laundry.
71310		Caird Engineering Works...	2.00	Wheel.
71311		Helena Light & Ry. Co. ...	79.00	Light and supplies.
71312		Helena Sanitary Ice Co. ...	19.60	Ice.
71313		Lissner, James. ....	7.00	Water.
71314		Sands Bros. D. G. Co. ....	6.78	Supplies.
71315		Benson, Carpenter & Co. ...	18.80	Drayage.
71316		Silverman, M. ....	10.82	Coal.
71317		Holter, A. M. Hdw. Co. ...	19.75	Forge.
71318		R. M. Bell Tel. Co. ....	48.30	Rent and tolls.
71657	30	Esselstyn, E. E. State Treas	1,143.00	October pay-roll employees.

## REPORT OF THE STATE AUDITOR.

## EXPENSE STATE CAPITOL—Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
71733	Nov. 16	Caird Engineering Works...	2.80	Repairs.
71777		Avare, Henry .....	21.00	Game Heads, packing, etc.
71778		Rudolph, Herman .....	50.00	Cleaning and repairs game heads.
71779		Curtin, A. P. Bk & Sta. Co.	3.75	Framing State Capitol picture
71780		Helena Water Works Co...	20.45	Water.
71781		Helena Light & Ry. Co. . .	70.20	Light.
71782		Valliant, Edwin O. ....	35	Key for building.
71783		Lissner, Jennie .....	6.25	Water.
71784		Helena Sanitary Ice Co. . .	14.60	Ice.
71785		House of Good Shepherd...	9.50	Laundry.
71786		Holter, A. M. Bdw. Co.,...	16.62	Hardware, etc.
72197	30	Esselstyn, E.E., State Treas	1,176.00	Nov. pay-roll employees.
			\$20,035.03	

## MAINTENANCE STATE FAIR.

Appropriation to Feb. 28, 1910, \$12,000.00.

Balance of Appropriation 1908, No balance.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68419	Apr. 30	Biggs Inv. Co. ....	\$ 120.00	Mar. and Apr. office rent.
68450		Zeitz, Pauline M. ....	60.00	Salary.
68451		Martin, Martin .....	130.83	Salary and exp. as Custodian
68452		Mathis, L. E. ....	20.00	Salary.
68555	May 18	Mathis L. E. ....	20.00	Salary April 10 to May 10.
68556		Zeitz, Pauline M. ....	60.00	Salary April 15 to May 15.
68557		Thomas, David .....	75.00	Salary March.
68558		R. M. Bell Tel. Co. ....	21.25	Toll and rent.
68559		Thomas, David .....	75.00	Salary, April.
68560		Martin, Martin .....	108.33	Salary, April as Custodian.
68561		Wallace, Wm. ....	3.00	Typewriter repairs.
68272	June 22	Standard Pub. Co. ....	11.00	Cards and envelopes.
69273		Saltzgeber, W. H. ....	18.55	Sharpening tools.
69274		Power, T. C. & Co. ....	32.58	Alfalfa seed.
69275		Smith, A. L. ....	75.00	Salary April and May as Treas
68276		Thomas, David .....	112.50	Sal. May 1 to June 15, incl.
69277		Polk, R. L. & Co. ....	5.00	Directory.
69278		Zeitz, Pauline M. ....	60.00	Sal. Steno. May 15 to June 15
69279		Wood, Thos. P. ....	24.00	Grain.
69280		Mathis, L. E. ....	23.33	Sal. Janitor May 10-June 15
69281		Martin, Martin .....	162.50	Sal. May 1, to June 15, incl.
69282		Missouliau Pub. Co. ....	15.00	Advertising.
69283		Biggs Investment Co. ....	116.00	Office rent and insurance.
69844	July 21	Standard Pub. Co. ....	57.20	Printing, etc.
69815		Dennison Mfg. Co. ....	15.40	Tags.
69816		Martin, Martin .....	130.08	Salary and expense to July 15
69817		West, J. E. & Co. ....	66.07	Ribbons.
69818		Independent Pub. Co. ....	105.25	Printing.
69819		Globe Ticket Co. ....	27.50	Printing tickets.
69820		Holter, A. M. Co. ....	6.45	Hardware.
69821		Dawson County Review ..	6.60	Pub. Notice.
69822		Zeitz, Pauline M. ....	60.00	Salary June 15 to July 15.
69823		Thomas, David .....	75.00	Salary June 15 to July 15.
69824		Harrison, B. F. Ptg. Co. . .	10.72	Badges.
69825		Flaherty, E. L. ....	11.80	Cattle frames.
69826		Biggs Investment Co. ....	103.20	Insurance and rent.
69905		Moore Book & Sta. Co. ....	4.70	Stationery.
69906		Saltzgeber, W. H. ....	7.65	Horse shoeing.
69907		Donaldson Lith. Co. ....	140.00	Bill posters.



## MAINTENANCE STATE FAIR—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69908	July 21	Wood, Thos. P. ....	27.77	Feed.
69909		Mathis, L. E. ....	20.00	Salary June 15 to July 15.
69910		N. W. Stockman & Farmer	14.40	Advertising.
70669	Aug. 23	Fisk, E. W. ....	120.27	Plans, etc.
70670		Treasure State ....	3.00	Adv. bids.
70671		Parkhill, C. S. ....	33.00	11 days labor.
70672		Zeitz, Pauline M. ....	60.00	Salary July 15 to Aug. 15.
70673		Power, T. C. Co. ....	16.92	Supplies.
70674		Thurber, H. S. Co. ....	25.50	Catalogues.
70675		Mathis, L. E. ....	20.00	Salary July 15 to Aug. 15.
70676		Wood, Thos. P. ....	32.55	Oats and bran.
70677		McVeigh, James ....	66.00	22 days labor.
70678		Johnson, Ed. ....	83.50	24 days labor and use of horse.
70679		Swendeman Automobile Co.	10.00	Auto to grounds.
70680		Thomas, David ....	75.00	Salary 15 to Aug. 15.
70681		Martin, Martin ....	108.33	Sal. July 15 to Aug. as Cust.
70682		Saltzgaber, W. H. ....	10.35	Horse Shoeing, etc.
70683		Standard Pub. Co. ....	560.00	7,000 Premium Lists.
70684		City Mill ....	8.50	Screen doors, etc.
70685		Robbins, Chas. M. Co. ....	50.00	Scarf pins, B. P. O. E.
70686		Holbrook, Wm. ....	4.00	Livery.
70687		Hitt Bros. ....	3.75	Cartridges.
70688		Redpath, Frank ....	643.75	Painting.
70689		Biggs Investment Co. ....	211.25	Office rent and insurance.
70690		Independent Pub. Co. ....	28.25	Bulletins, labels, etc.
70995	Sept. 21	Clark Lumber Co. ....	18.49	Lumber.
70996		Capital Lumber Co. ....	36.70	Lumber.
70997		Mathis, L. E. ....	20.00	Salary Aug. 15 to Sept. 15.
70998		Swendeman Automobile Co.	9.00	Auto to Fair Grounds.
70999		Standard Pub. Co. ....	23.25	1,000 Stake Blanks.
71000		Naegele Printing Co. ....	12.00	2,000 Envelopes.
71001		Standard Pub. Co. ....	27.50	Bids for concessions.
71002		American Bank Note Co. ....	380.00	Tickets.
71003		Keystone Badge Co. ....	235.00	470 Badges.
71004		Montana Lookout ....	11.00	Circulars and coupon books
71005		Robbins, Chas. M. Co. ....	191.29	Badgers.
71006		Holter, A. M. Hdw. Co. ....	22.14	Hardware.
71007		Martin, Martin ....	160.38	Aug. Sal. & Exp. as Custodian
71008		Legerine, John ....	5.50	11 days horse hire.
71009		R. M. Bell Tel. Co. ....	28.00	Tolls.
71010		Thomas, David ....	75.00	Salary Aug. 15-Sept. 15.
71011		Stanford Crowell Co. ....	25.13	Hangers and Tubes.
71012		Biggs Investment Co. ....	661.25	Insurance and office rent.
71013		Independent Pub. Co. ....	105.75	Books, etc.
71014		Zeitz, Pauline M. ....	60.00	Salary Aug. 15-Sept. 15.
71015		Western Union Tel. Co. ....	8.48	Telegrams.
71198	Oct. 19	McVeigh, Jas. ....	87.00	Labor at Fair Grounds, 29 days at \$3.00.
71199		Thomas, David ....	75.00	Salary Sept. 15-Oct. 15, inc.
71200		Connor, C. Ollie ....	20.00	Advertising.
71201		Smith, A. L. ....	100.00	Salary June, July, Aug., Sept.
71202		Zeitz, Pauline M. ....	60.00	Salary Sept. 15-Oct. 15.
71203		Martin, Martin ....	108.33	Salary as Custodian Sept. 15 to Oct. 15.
71204		Mathis, L. E. ....	20.00	Salary Sept. 15-Oct. 15.
71205		State Pub. Co. ....	43.00	Badges, etc.
71206		Stafford, Fred ....	17.50	Carpenter work.
71207		Johnson, Ed. ....	154.60	Labor at Fair Grounds.
71208		Magneson, H. ....	60.00	20 days labor at State Fair.
71209		Parkhill, C. S. ....	72.00	Labor at Fair Grounds.
71210		Postal Tel. & Cable Co. ....	17.85	Telegrams and Messng. Serv.
71800	Nov. 16	Smith, A. L. Treasurer. ....	4,206.00	Premiums 1909.
			\$11,594.02	

## EXPENSE NATIONAL GUARD.

Appropriation to Feb. 28, 1910, \$6,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$88.67.

Deficiency Appropriation \$500.00.

Balance \$258.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
61928	Dec. 24	State Pub. Co. ....	\$ 7.00	Expense.
61941		Holter Hardware Co. ....	26.65	Supplies.
64961		Western Union Tel. Co. ..	13.77	Telegrams.
65018		Great Northern Exp. Co. ..	1.90	Express.
65122		Tucker, J. L. ....	36.30	Labor at Arsenal.
65123		Nye, F. J. ....	1.95	Harness dressing.
	1909			
67496	Feb. 27	Great Northern Ry. Co. ....	5.90	Transportation.
			\$ 94.09	
67364	Mar. 16	Tucker, J. L. ....	194.95	Labor, State Arsenal.
67365		Reif, Geo. W. ....	39.65	Traveling expense.
67366		Callaway, Edward ....	15.50	Traveling expense.
67367		Western Union Tel. Co. ..	2.01	Telegrams.
67368		Northern Express Co. ....	.90	Express.
67369		Benson, Carpenter & Co. ..	3.40	Drayage.
67370		Northern Pacific Ry. Co. ..	22.10	Freight.
67371		Moore & McKeown Coal Co	6.50	Coal.
67473		Montana Railway Co. ....	6.30	Transportation.
67474		Helena Water Works Co. ....	6.00	Water at State Arsenal.
67871	Apr. 27	Holter Hdw. Co. ....	.85	Hardware supplies.
67879		Reif, Geo. W. ....	128.25	Traveling expense.
67880		McGuinness, J. J. ....	89.75	Traveling expense.
67881		White, J. H. ....	22.00	Salary and expense.
67882		Eaton, R. N. ....	30.15	Salary and expense.
67883		Donohue, Dan J. ....	27.50	Salary and expense.
67884		Rivenes, Elmer ....	27.50	Salary and expense.
67885		Miskimen, J. H. ....	27.50	Salary and expense.
67886		Baker, Arthur A. ....	27.50	Salary and expense.
67887		Jeans, Steve G. ....	9.70	Attending court martial.
67888		Helena Light & Ry. Co. ..	12.85	Light.
67889		Parchen Bros. ....	7.00	Supplies.
67890		Union Laundry Co. ....	37.45	Laundry.
67891		Tucker, J. L. ....	148.25	Salaries at Arsenal.
67892		Holter Hdw. Co. ....	1.60	Paint and branch.
68380	April 30	Great Northern Ry. Co. ....	2.20	Transportation.
68381		Northern Pacific Ry. Co. ..	7.10	Transportation.
68391	May 18	Reif, Col. Geo. W. ....	200.00	Services.
68392		Lausing, Lieutenant ....	200.00	Services.
68393		Fanshan, Rhesis ....	100.00	Services.
68394		Jeans, S. G. ....	100.00	Services.
68395		Patterson, Lieut. ....	400.00	Services.
68396		Croft, James ....	400.00	Services.
68397		McGuinness, J. J. ....	100.00	Services.
68398		Eaton, R. N. ....	430.00	Services.
68399		Miskimen, Lieut. ....	100.00	Services.
68400		McCormick, Paul Jr. ....	405.00	Services.
68492		Capital Lumber Co. ....	5.35	Lumber.
68493		Northern Pacific Ry. Co. ....	180.85	Transportation.
68494		Great Northern Ry. Co. ....	31.10	Transportation.
68495		Moore & McKowen ....	6.00	Coal.
68496		Nye, F. J. ....	2.45	Harness dressing.
68497		Helena Light & Ry. Co. ....	11.90	Light.
68856	25	J. C. Murray ....	5.00	Team.
69074		Northern Pacific Ry. Co. ....	20.05	Transportation.
69075		Great Northern Ry. Co. ....	10.15	Transportation.
69089	June 22	Northern Pacific Ry. Co. ....	62.00	Transportation.
69176		McGuinness, Jno. J. ....	12.90	Traveling expense.
69177		Greenau, Phil ....	10.00	Premium on bond.
69178		Montana Railway Co. ....	1.05	Transportation.
69179		Great Northern Ry. Co. ....	24.85	Transportation.
69180		McCormick, Paul Jr. ....	23.20	Traveling expense.
69181		Tucker, J. L. ....	109.20	Labor at state arsenal.

## EXPENSE NATIONAL GUARD—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69182	June 22	Helena Light & Ry. Co....	8.90	Light and gas state arsenal.
69183		Callaway, Lew L. ....	25.00	Storage.
69184		Ore. Short Line R. R. Co....	4.20	Transportation.
69185		Benson, Carpenter & Co....	5.19	Drayage.
69731		Western Union Tel. Co....	.25	Telegram.
69744	July 21	Hill, Fred W. ....	15.00	Assignment C. W. Wallace.
69747		Benson, Carpenter & Co....	27.95	Drayage.
69799		Tucker, J. L. ....	77.15	Labor at arsenal.
69800		Hahn, S. A. D. ....	3.00	Engrossing.
69801		Capital Lumber Co. ....	6.85	Lumber.
69802		Helena Light & Ry. Co....	10.45	Light.
69803		Holter, A. M. Hdw. Co....	2.95	Hardware.
70351	Aug. 3	Greenan, Phil ....	174.50	Monies advanced in shooting tournament.
70426		Helena Light & Ry. Co. ...	10.00	Light at arsenal.
70427		Northern Pacific Ry. Co....	6.30	Transportation.
70952	Sept. 21	Hayes Bros. Co. ....	68.50	Medals.
71063		Benson, Carpenter & Co....	4.90	Drayage.
71320	Oct. 19	Northern Express Co. ....	.60	Expressage.
71334		Benson, Carpenter & Co....	3.15	Drayage, etc.
71334		Benson, Carpenter & Co....	1.00	Drayage, etc.
71338		Tucker, J. L. ....	131.80	Labor at arsenal.
71339		Greenan, Phil ....	187.50	Prizes.
71340		United States Cartridge Co.	31.90	Cartridges.
71341		Capital Lumber Co. ....	9.85	Lumber.
71342		Helena Light & Ry. Co....	6.15	Light at arsenal.
71732	Nov. 16	Great Northern Exp. Co....	4.40	Expressage.
71736		Benson, Carpenter & Co....	1.95	Drayage.
71787		Holter, A. M. Hdw. Co....	.25	Brush.
71788		Helena Drug Co. ....	2.50	Napthaline.
71789		Helena Light & Ry. Co....	5.55	Light at arsenal.
71790		Greenan, Phil ....	5.35	Cash advanced.
71791		Tucker, J. L. ....	65.65	Labor at arsenal.
			\$5,967.38	

## ACTING GOVERNOR'S SALARY.

Appropriation to Feb. 28, 1910, \$500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
69232	1909 June 22	W. R. Allen .....	\$200.00	Services.

## EXPENSE TEXT BOOK COMMISSION.

Balance appropriation 1908 to Nov. 30, 1908, \$1,123.15.

Balance, \$956.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
65180	1908 Dec. 31	Lewis Terwilliger .....	\$ 28.15	Traveling expense.
65181		W. E. Chamberlain .....	23.95	Traveling expense.
65182		L. R. Foote .....	26.20	Traveling expense.
65192		R. J. Condon .....	40.00	Salary and expense.
65262		W. E. Harmon .....	48.00	Expense.
			\$166.30	

## REPORT OF THE STATE AUDITOR.

## EXPENSE DRY LAND FARMING.

Balance 1908 to Feb. 28, 1909, \$635.87.

Balance, .95.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65663	Jan. 21	F. B. Linfield .....	\$391.97	Cash advanced.
66391	Feb. 18	C. H. Barton .....	7.50	Supplies.
66395		A. Ellis .....	76.45	Repairs and supplies.
66396		C. F. Keenay .....	75.00	January salary.
66397		J. B. Nelson .....	75.00	January salary.
66398		Rose Drug Co. ....	2.55	Drugs.
66399		S. G. Phillips .....	1.95	Supplies.
66400		Montana Armory .....	4.85	Supplies.
66401		Owenhouse Hdw. Co. ....	.55	Hardware.
			\$635.82	

## REPAIRS AND IMPROVEMENTS AGRICULTURAL BUILDING.

Balance appropriation 1908 to Feb. 28, 1909, \$113.11.

Balance, .11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66421	Feb. 18	Bozeman Mnf. Co. ....	\$107.00	Furniture.
6642		Bohart Furniture Co. ....	5.00	Stools.
66423		Owenhouse Hdw. Co. ....	1.00	Glass.
			\$113.00	

## INTEREST ON BONDS S. B. 124.

Balance appropriation 1908 to Feb. 28, 1909, \$207,449.25.

Balance, \$96,061.15.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65191	Dec. 31	J. H. Rice .....	\$ 6,150.00	Interest on various bonds.
	1909			
65901	Jan. 30	E. E. Esselstyn .....	105,193.80	Payment of void bonds and interest.
			\$111,383.80	

**PURCHASE STOCK EXPERIMENT STATION.**

Balance appropriation 1908 to Feb. 28, 1909, \$65.98.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66278	Feb. 18	G. P. Canper .....	\$65.98	Purchase of stock.

**MAINTENANCE HORTICULTURAL SUB-STATION.**

Balance appropriation 1908 to Feb. 28, 1909, \$211.11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65664	Jan. 21	F. B. Linfield .....	\$193.20	Cash advanced.
67138	Feb. 27	R. W. Fisher .....	29.45	Supplies.
67141		C. A. Carney .....	78.46	Labor.
			\$211.11	

**EXPENSE FERGUS COUNTY SUB-STATION.**

Balance appropriation 1908 to Nov. 30, 1908, \$267.68.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65032	Dec. 24	F. B. Linfield .....	\$267.68	Cash advanced.

**ESTABLISHING HORTICULTURAL SUB-STATION.**

Balance appropriation 1908 to Feb. 28, 1909, \$298.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67139	Feb. 27	O. Otterman .....	\$ 13.00	Hauling rock.
67140		Eli Appleberry .....	60.00	Digging cellar.
67141		C. A. Carney .....	73.90	Labor.
67142		Jos. B. Blodgett .....	29.87	Lumber.
67143		Riverview Mnfg. Co. ....	95.10	Lumber.
67144		Bay-Christofferson Co. ....	26.13	Supplies.
			\$298.00	

## EXPENSE SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68167	April 27	C. F. Keenay .....	\$ 75.00	March salary.
68710	May 18	Chas. E. Porter .....	6.65	Wheat.
68741		Oscar H. Hill & Co. ....	2.50	Seed.
68742		McCaull Webster Elev. Co.	25.05	Wheat.
68743		C. F. Keenay .....	75.00	April salary.
69189	June 22	G. R. Callaway .....	1.95	Cash advanced.
69190		John M. Stephens .....	437.00	Horses and harness.
69491		C. F. Keenay .....	75.00	May salary.
69493		Arthur Keenay .....	100.00	April and May salary.
70162	July 21	C. F. Keenay .....	75.00	June salary.
70163		Arthur Keenay .....	50.00	June salary.
70589	Aug. 23	Jess. Lang .....	30.00	Labor.
70590		Judith Basin Mene. Co. ....	15.98	Hardware.
70591		Swanz Sons .....	5.50	Horseshoeing, etc.
70592		Thomas Nicholson .....	17.87	Oats.
70593		C. F. Keenay .....	75.00	July salary.
70594		Arthur Keenay .....	50.00	July salary.
70595		J. M. Stephens .....	1.94	Freight.
70989	Sept. 11	Arthur Keenay .....	50.00	August salary.
70990		C. F. Keenay .....	75.00	August salary.
70991		J. M. Stephens .....	17.97	Freight.
71196	Oct. 19	C. F. Keenay .....	75.00	September salary.
71197		Arthur Keenay .....	50.00	September salary.
71198		J. B. Nelson .....	8.15	September salary.
71954	Nov. 16	Judith Hdw. Co. ....	10.10	Plow.
71955		C. F. Keenay .....	75.00	October salary.
71956		Lewistown-Billings Mutual Tel. Co. ....	25.00	Rent and tolls.
71957		Jesse B. Lang .....	12.50	Five days work threshing.
			\$1,548.46	

## EXPENSE HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910, \$1,250.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68737	May 25	Chas. A. Carney .....	\$ 261.61	Cash advanced.
68738		C. L. Connett .....	4.50	Labor.
68739		Riverview Mngf. Co. ....	5.75	Lumber.
69492	June 22	Woodside Creamery Co. ....	12.00	Drill.
69494		Joseph Bowden .....	5.80	Clover seed.
69495		Luther C. Connett .....	33.00	Labor.
69496		Eli Appleberry .....	3.30	Planting potatoes.
69497		G. R. Callaway .....	.90	Expressage.
69498		Chas. A. Carney .....	103.06	Salary and expense.
70164	July 21	Ray Christofferson & Co. ....	9.80	Supplies.
70165		Joseph Bowden .....	8.90	Supplies.
70166		Chas. A. Carney .....	83.33	June salary.
70596	Aug. 23	Joseph Bowden .....	3.10	Wagon supplies.
70597		Chas. A. Carney .....	132.05	July salary and expense.
70598		R. W. Fisher .....	13.60	Traveling expense.
71079	Sept. 21	Chas. A. Carney .....	83.33	August salary.
71199	Oct. 19	Chas. A. Carney .....	83.33	September salary.
71951	Nov. 16	Bitter Root Fruit Growers' Assn. ....	2.25	Spray.
71952		C. A. Carney .....	83.33	October salary.
71953		O. B. Whipple .....	16.15	Traveling expense.
			\$ 949.12	

## EXPENSE DRY LAND FARMING INVESTIGATION.

Appropriation to Feb. 28, 1910, \$9,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68283	April 30	F. B. Linfield .....	\$ 20.15	Traveling expense.
68284		Terry Tribune .....	2.40	Advertising.
68285		M. L. Freng .....	7.00	Labor.
68286		J. B. Nelson .....	137.50	March salary.
68287		A. Atkinson .....	48.05	Traveling expense.
68288		Murphy-MacLay Hdw. Co. .	58.75	Hardware supplies.
68289		Holter-Boorman Lum. Co. .	38.80	Lumber.
68290		O. L. Baneroff .....	42.00	Labor.
68291		Judd Implement Co. ....	83.50	Implements.
68292		Joslin & Downing .....	10.25	Supplies.
68293		Chas. H. Campbell .....	225.85	Horse and alfalfa.
68291		S. G. Phillips .....	35.95	Stationery.
68295		Mrs. L. E. Murphy .....	23.00	Desk.
68744	May 25	A. Atkinson .....	58.33	April salary.
68745		L. F. Giesecker .....	8.33	April salary.
68746		J. B. Nelson .....	137.50	April salary.
68747		A. Atkinson .....	39.85	Expense.
68748		Ed. Trzeinski .....	166.66	April salary.
68749		M. L. Freng .....	20.00	April salary.
68750		E. C. Russel .....	5.40	Seed oats.
68751		Benepce-Berglund Co. ....	42.85	Seed barley.
68752		J. B. Nelson .....	36.15	Traveling expense.
68753		T. A. Larken .....	.75	Rope.
68754		O. L. Baneroff .....	75.00	April salary.
68755		Montana Implement Co. ....	11.74	Wire.
68756		Holter-Boorman Lum. Co. ....	17.61	Cedar posts.
68757		Murphy-MacLay Hdw. Co. ....	18.39	Supplies.
68758		Eschenbacher & Bigelow .	28.00	Stakes and painting.
68759		D. D. Smith .....	43.90	Furniture.
68760		Burroughs Adding Meh. Co.	90.00	Adding machine.
68761		N. B. Lundwall .....	6.00	Rent of typewriter.
68762		F. B. Linfield .....	52.10	Traveling expense.
69499	June 22	A. Atkinson .....	66.66	May salary.
69500		J. B. Nelson .....	137.50	May salary.
69501		J. B. Nelson .....	6.30	Traveling expense.
69502		The Elliott Co. ....	61.00	Supplies.
69503		F. B. Linfield .....	42.55	Traveling expense.
69504		O. L. Baneroff .....	75.00	May salary.
69505		Jardine & Conrad .....	11.52	Potatoes.
69506		A. Atkinson .....	42.20	Traveling expense.
69507		M. L. Freng .....	20.00	May salary.
69508		Ed. Trzeinski .....	166.66	May salary.
69509		The Fair .....	5.60	Supplies.
69510		S. G. Phillips .....	31.00	Stationery.
69511		G. R. Callaway .....	5.40	Expense.
70146	July 21	A. Atkinson .....	58.34	June salary.
70147		L. F. Giesecker .....	8.34	June salary.
70148		J. B. Nelson .....	137.50	June salary.
70149		Thos. M. Good .....	4.80	Hay.
70150		Montana Implement Co. ....	4.16	Wire.
70151		Strain Bros. ....	6.30	Netting.
70152		Joslin & Downing .....	2.65	Supplies.
70153		Holter-Boorman Lum. Co. ....	35.21	Lumber.
70154		Murphy-MacLay Hdw. Co. ....	5.25	Hardware.
70155		A. Atkinson .....	25.80	Supplies.
70156		Owenhouse Hdw. Co. ....	57.00	Packer.
70157		A. C. Harding .....	275.00	Plowing.
70158		O. L. Baneroff .....	76.85	June salary.
70159		M. L. Freng .....	20.00	June salary.
70160		Ed. Trzeinski .....	166.66	June salary.
70161		J. B. Nelson .....	14.65	Traveling expense.
70572	Aug. 23	A. Atkinson .....	90.00	July salary.
70573		L. F. Giesecker .....	8.33	July salary.
70574		F. B. Linfield .....	32.25	Cash advanced.
70575		B. H. Smith .....	9.00	Disking.
70576		J. B. Nelson .....	75.00	Salary and expense.
70577		A. Atkinson .....	34.55	Traveling expense
70578		Bozeman Mnfg. Co. ....	4.00	Two boxes.
70579		S. G. Phillips .....	1.70	Supplies.
70580		Murphy-MacLay Hdw. Co. ....	6.40	Hardware.
70581		Holter-Boorman Lum. Co. ....	13.64	Lumber.

## EXPENSE DRY LAND FARMING INVESTIGATION—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
70582	Aug. 23	John A. Collins .....	43.60	Plumbing.
70583		Montana Implement Co. ..	7.50	Cultivator.
70584		Carr & Eddierty .....	8.00	Paint.
70585		O. L. Bancroft .....	76.50	July salary and expense.
70586		Lapeyre Bros. ....	4.85	Supplies.
70587		Ed. Trzeinski .....	166.67	July salary.
70588		L. M. Freng .....	28.55	Salary and expense.
70831	Sept. 4	A. Atkinson .....	90.00	August salary.
70832		L. F. Giesecker .....	8.33	August salary.
70977	21	A. C. Harding .....	257.50	Labor.
70978		Ed. Trzeinski .....	166.66	August salary.
70979		M. L. Freng .....	33.65	Aug. salary and trav. exp.
70980		W. W. Spain .....	7.00	Traveling expense.
70981		J. B. Nelson .....	62.50	August salary.
70982		D. D. Smith .....	7.15	Table and guides.
70983		Montana Implement Co. ..	2.01	Guards and sections.
70984		Murphy-Maclay Hdw. Co. .	.60	Hardware.
70985		Judd Implement Co. ....	5.30	Twine, etc.
70986		O. L. Bancroft .....	77.79	August salary and expense.
70987		A. Atkinson .....	54.05	Traveling expense.
70988		G. R. Callaway .....	42.03	Cash advanced.
71191	30	A. Atkinson .....	90.00	September salary.
71192		L. F. Giesecker .....	8.33	September salary.
71487	Oct. 19	Geo. A. Ross .....	7.98	Supplies.
71488		E. B. Linfield .....	29.70	Traveling expense.
71489		E. B. Judd .....	48.00	Threshing.
71490		O. L. Bancroft .....	75.00	September salary.
71491		W. W. Spain .....	35.35	Supplies.
71492		J. B. Nelson .....	93.25	September salary and expense.
71493		A. Atkinson .....	6.50	Traveling expense.
71494		M. L. Freng .....	25.10	October salary.
71495		Ed. Trzeinski .....	166.66	October salary.
71577	Oct. 30	A. Atkinson .....	90.00	October salary.
71578		L. F. Giesecker .....	8.33	October salary.
71958	Nov. 16	F. B. Linfield .....	138.23	Cash advanced.
71959		C. F. Wertz .....	20.70	Labor.
71960		F. B. Linfield .....	233.75	Cash advanced.
71961		Northern Pure Seed Co. .	235.50	Seed.
71962		L. F. Giesecker .....	5.00	Traveling expense.
71963		W. W. Spain .....	5.35	Sundry expenses.
71964		J. B. Nelson .....	82.20	October salary and expense.
71965		Holter-Boorman Lum. Co. .	6.12	Lumber.
71966		Star Lumber Co. ....	3.30	Lumber.
71967		Fairbanks-Morse Co. ....	53.00	Scales.
71968		Dakota Improved Seed Co. .	5.00	Alfalfa.
71969		Gibson Ranch Co. ....	9.50	Team and driver threshing.
71970		Gl. Falls Carriage Works. .	1.00	Dressing plow shares.
71971		Continental Oil Co. ....	9.90	Oil cans.
71972		Murphy-Maclay Hdw. Co. .	14.30	Hardware.
71973		Ellis Limestone Agr. Works	167.00	Machines.
71974		Ed. Trzeinski .....	96.00	Board and labor.
71975		M. L. Freng .....	128.90	Traveling expense.
71976		A. Atkinson .....	71.30	Cash advanced.
71977		E. W. Fiske .....	11.82	Lumber and carpenter work.
71978		Owenhouse Hdw. Co. ....	357.35	Gas engine.
71979		The Fair .....	4.22	Supplies.
71980		Bozeman Chronicle .....	6.50	Printing letter heads.
71981		Republican Courier Co. ....	10.20	Printing, etc.
71982		S. G. Phillips .....	14.20	Supplies.
71983		William Spieth .....	14.00	Electric lights.
71984		Reeder & Budd .....	9.50	Plumbing.
71985		Geo. L. King .....	6.10	Making scaffolds.
71986		Gallatin Lumber Co. ....	6.45	Lumber.
71987		A. C. Harding .....	142.50	Plowing, etc., sixty acres.
72194	Nov. 30	A. Atkinson .....	90.00	November salary.
72195		L. F. Giesecker .....	8.33	November salary.
			\$7,340.01	



## REFORM SCHOOL MANUAL TRAINING.

Appropriation to Feb. 28, 1910, \$12,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70018	July 21	A. L. Arneson .....	\$ 75.00	June salary.
70019		J. H. Bernhardt .....	75.00	June salary.
70020		Jens Halvorsen .....	75.00	June salary.
70021		Miles City Lumber Co. ....	19.50	Lumber.
70022		Northern Lumber Co. ....	470.90	Lumber.
70631	Aug. 23	Northern Lumber Co. ....	97.60	Lumber.
70632		James B. Clow & Son. ....	138.01	Hardware.
70633		H. W. George .....	51.09	Freight.
70634		F. P. Smith W. & I. Wks.	39.25	Wire railing.
70635		Marshall & Huschart M. Co.	372.85	Lathes and drill.
70636		Ft. Wayne Electric Works	355.00	Motor.
70637		A. L. Arneson .....	75.00	July salary.
70638		J. H. Bernhardt .....	75.00	July salary.
70639		Jens Halvorsen .....	75.00	July salary.
70640		Buffalo Forge Co. ....	240.00	Forges, etc.
71081	Sept. 21	Chi., Mil. & P. S. R. R. Co.	348.85	Freight.
71082		Crescent Electric Co. ....	180.13	Supplies.
71083		H. W. George .....	236.51	Freight.
71084		H. J. Field .....	11.00	Supplies.
71085		Hibbard-Spencer-Bartlett Co.	541.14	Merchandisc.
71086		Chicago Machinery Exchg.	1,249.88	Machinery.
71087		First National Bank .....	509.90	Assig. J. C. Boswick salary.
71088		Montana Hardware Co. ....	37.39	Cement, etc.
71089		A. L. Arneson .....	75.00	August salary.
71090		Jens Halvorsen .....	40.84	August salary.
71091		J. H. Bernhardt .....	75.00	August salary.
71477	Oct. 19	Heath, Wilbeck Co. ....	614.84	Lumber.
71478		Northern Lumber Co. ....	32.60	Cement and lime.
71479		Jens Halvorsen .....	75.00	September salary.
71480		J. H. Bernhardt .....	75.00	September salary.
71481		A. L. Arneson .....	75.00	September salary.
71482		Ft. Wayne Electric Works	512.63	Electric motors.
71943	Nov. 16	Ft. Wayne Electric Works	10.75	Glue pot.
71944		A. L. Arneson .....	75.00	October salary.
71945		J. H. Bernhardt .....	75.00	October salary.
71946		Jens Halvorsen .....	75.00	October salary.
			\$7,160.06	

## EXPENSE ADDITION TO ENGINE HOUSE AND LAUNDRY DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$4,750.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70661	Aug. 23	Independent Pub. Co. ....	\$ 18.00	Publishing notice.
71123	Sept. 21	Standard Pub. Co. ....	24.00	Publishing notice.
71421	Oct. 19	Ed. Goodwood .....	28.00	Labor eight days.
71422		Joe Moore .....	7.00	Labor two days.
71423		Jim Adkins .....	42.50	Labor 7½ days.
71941	Nov. 16	Wm. Eselstyn .....	38.00	October salary.
71942		Lees Taylor .....	1,300.00	General work.
			\$1,457.50	

## WATER WORKS SYSTEM DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$6,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70077	July 21	A. M. Holter Hdw. Co. ....	\$ 288.32	Cement.
70078		Chicago Bridge & Iron Wks.	2,172.00	Steel tower and tank.
70078		Louis Day .....	15.00	Labor.
70080		P. H. Brown .....	165.00	Labor.
70081		John Anderson .....	35.00	Labor.
70082		Fred Low .....	38.75	Labor.
70083		George Morrison .....	35.00	Labor.
70654	Aug. 23	Chicago Bridge & Iron Wks.	1,448.00	Balance on water tank.
70655		Lloyd Green .....	26.84	Labor.
70656		Sam Triplett .....	5.00	Labor.
70657		Lees Taylor .....	137.90	Lumber, cement and brick.
70658		Louis Day .....	15.00	Labor one month.
70659		A. M. Holter Hdw. Co. ....	144.25	Hardware.
70660		George Morrison .....	35.00	Labor.
71121	Sept. 21	Lloyd Locker .....	12.25	Labor.
71122		Bank of Boulder .....	9.26	Freight on castings.
71910	Nov. 16	James B. Clow & Son .....	\$86.80	Pipe, etc.
			\$5,409.19	

## EXPENSE DAIRY FARM, POULTRY HOUSE AND FENCING DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$3,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70662	Aug. 23	A. M. Holter Hdw. Co. ....	\$ 32.35	Hardware.
70663		Lees Taylor .....	1,659.08	Lime and lumber.
70664		J. W. Gordon .....	12.00	Labor on barn.
70665		Fred Low .....	40.00	Labor on barn.
70666		John Anderson .....	35.00	Labor on barn.
70667		P. H. Brown .....	165.00	Labor on barn.
71105	Sept. 21	Kent Mfg. Co. ....	60.54	Supplies.
71106		N. P. Ry. Co. ....	69.90	Freight.
71107		Montana Hdw. Co. ....	52.75	Hardware.
71108		Fred J. Low .....	40.00	August salary.
71109		Kent Mfg. Co. ....	266.00	Supplies.
71110		Boulder Mercantile Co. ....	1.10	Nails.
71111		John Mathers .....	27.50	Labor as carpenter.
71112		P. H. Brown .....	165.00	Labor as carpenter.
71113		John Anderson .....	35.00	Labor as carpenter.
71114		Bank of Boulder .....	136.95	Freight.
71115		Louis Day .....	26.00	Labor on barn.
71413	Oct. 19	P. H. Brown .....	110.00	Labor September.
71414		Fred Low .....	10.00	Labor.
71415		E. V. Kemp .....	28.67	Labor.
71416		John Anderson .....	35.00	Labor.
71417		Lees Taylor .....	67.64	Lumber.
71418		G. H. Waller .....	87.50	Carpenter work.
71419		Ed. Dullenty .....	215.00	Carpenter work.
71420		John Mathers .....	112.50	Carpenter work.
71935	Nov. 16	John Anderson .....	35.00	Oct. salary.
71936		Boulder Mercantile Co. ....	138.15	Books, etc.
71937		P. H. Brown .....	110.00	Oct. salary.
71938		Fred Low .....	40.00	Oct. salary.
71939		Kent Mfg. Co. ....	3.20	Hangers.
			\$3,164.73	

## ERECTION FIRE ESCAPES DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$2,600.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70073	July 21	Louis Sorenson .....	\$ 13.33	10 days labor.
70074		Dow Wire & Iron Works ..	1,928.00	Fire escape.
70075		Boulder Mercantile Co. ....	52.50	Pipe.
70076		Graves Mercantile Co. ....	58.32	Hardware.
70649	Aug. 23	Lees Taylor. ....	53.55	Cement and carpenter work.
70650		V. J. McKinnon .....	200.00	June and July salary.
70651		Louis Sorenson .....	37.33	Labor.
70652		J. P. Finerty .....	90.00	July salary.
70653		Halford and Hanchild ....	10.00	Stucco.
71116	Sept. 21	Dennis O'Neill .....	92.00	Laborer, plasterer.
71117		Mack Messick .....	14.00	2 weeks labor.
71118		Robert Craze .....	15.00	Labor.
71119		Geo. Morrison .....	35.00	Labor.
			\$2,599.13	

## EXPENSE FURNISHING AND EQUIPPING LIBRARY BUILDING STATE UNIVERSITY.

Appropriation to Feb. 28, 1910, \$7,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70668	Aug. 23	E. F. Mills .....	\$100.00	Carpenter work.
71080	Sept. 21	Missoula Mercantile Co. ....	102.95	Supplies.
71401	Oct. 19	J. H. T. Ryman .....	8.50	Cash advanced.
71402		Western Mont. Flouring Co.	6.89	Lumber.
71403		Electric Storage Battery Co.	25.71	Bell fixtures.
71404		N. Hyde .....	8.40	Freight and drayage.
71405		Missoula Electric Const. Co.	30.05	Electric light fixtures.
71406		E. S. Newton .....	43.00	Furniture.
71407		Missoula Mercantile Co. ....	17.21	Mdse. and furniture.
71929	Nov. 16	J. H. T. Ryman .....	5.60	Cash advanced.
71930		Missoula Merc. Co. ....	5.92	Merchandise.
71931		E. S. Newton .....	48.25	Furniture and carpenter work.
71932		Barger & Driscoll .....	20.00	Drayage.
			\$ 422.48	

## IMPROVEMENTS ORPHANS' HOME.

Appropriation to Feb. 28, 1910, \$18,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70145	July 21	Gould & Sommers .....	\$ 200.00	1st payment on contract.
70541	Aug. 23	Gould & Sommers .....	2,340.00	2nd payment on contract.
71124	Sept. 21	Gould & Sommers .....	1,980.00	3rd payment on contract.
71125		Al. Ellis .....	200.00	Labor and material.
71126		Hennessey Merc. Co. ....	711.25	Furniture, etc.
71473	Oct. 19	Hennessey Merc. Co. ....	974.85	Furniture, etc.
71474		A. Ellis .....	282.50	Carpenter work.
71475		M. S. Gould .....	160.00	Plans and specifications.
71476		Gould & Sommers .....	1,880.00	4th payment on contract.
71933	Nov. 16	Hennessey Merc. Co. ....	310.95	Merchandise.
71934		Montana Anchor Fence Co.	747.00	Construction of fence.
			\$9,786.55	

## EXPENSE SPOTTED FEVER INVESTIGATION DR. RICKETTS.

Appropriation to Feb. 28, 1910, \$6,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70439	Aug. 23	Dr. H. T. Ricketts .....	\$ 165.19	Trav. expense.
71776	Nov. 16	Dr. H. T. Ricketts .....	98.02	Trav. expense.
			\$ 263.21	

EXPENSE ELEVENTH LEGISLATIVE ASSEMBLY ATTACHES JANUARY 4  
TO MARCH 4, 1909, INCLUSIVE.

Appropriation \$25,000.00.

Additional Appropriation \$1,000.00.

Date.	Name.	Account of	Per diem
Jan. 1	N. Godfrey .....	Secretary Senate .....	\$ 600.00
	C. B. Gibbs .....	Assistant Secretary .....	480.00
	Orville Bittle .....	Sergeant-at-Arms .....	360.00
	W. G. Jarrett .....	Asst. Sergt-at-Arms .....	300.00
	Byron Corson .....	Doorkeeper .....	300.00
	C. L. Utley .....	Doorkeeper .....	305.00
	Jerald B. McRae .....	Doorkeeper .....	280.00
	Wm. Jefferson .....	Watchman .....	300.00
	Robert Fraser .....	Watchman .....	300.00
	C. T. Rader .....	Watchman .....	300.00
	H. S. Simpson .....	Janitor .....	205.00
	A. E. Lynes .....	Janitor .....	370.00
	John Sheehy .....	Page .....	240.00
	Claude Larson .....	Page .....	240.00
	Brownie Burke .....	Page .....	240.00
	J. E. McNamee .....	Chaplain .....	240.00
	L. C. Scroggins .....	Postmaster .....	300.00
	C. F. Bean .....	Journal Clerk .....	480.00
	Mrs. Alice Zelter .....	Asst. Journal Clerk .....	300.00
	Miss Mayme Adams .....	Engrossing Clerk .....	360.00
	Russel Franklin .....	Enrolling Clerk .....	360.00
	Mrs. Kady Potter .....	Printing Clerk .....	317.50
	Mrs. J. Westcott .....	Bill Clerk .....	300.00
	Mrs. Grace Catlin .....	Judiciary Clerk .....	300.00
	Miss O. O'Donnell .....	Clerkship .....	300.00
	C. A. Metcalf .....	Clerkship .....	300.00
	W. J. Grover .....	Soc'y to President .....	300.00
	Miss Agnes Conney .....	Clerkship .....	265.00
17	J. A. Riskin .....	Clerkship .....	225.00
	Miss T. C. Blackstone .....	Clerkship .....	185.00
31	H. K. Howry .....	Clerkship .....	160.00
	Marie Origer .....	Clerkship .....	160.00
	Lela L. Bryant .....	Clerkship .....	120.00
	Luella A. Watson .....	Clerkship .....	120.00
	Mamie McCormick .....	Clerkship .....	115.00
Feb. 28	S. T. Hancock .....	Janitor .....	25.00
			\$10,052.50
Jan. 1	Chas. Z. Pond .....	Chief Clerk House .....	600.00
	S. C. Ashby .....	Asst. Chief Clerk .....	480.00
	C. P. Blakely .....	Sergeant-at-Arms .....	360.00
	Frank E. Davis .....	Asst. Sergt-at-Arms .....	300.00
	Robert E. Reynolds .....	Engrossing Clerk .....	360.00
	Mr. F. L. Shelton .....	Enrolling Clerk .....	360.00
	Frank Longstaff .....	Journal Clerk .....	480.00
	Ella M. Kelly .....	Asst. Journal Clerk .....	300.00
	Clara B. Watson .....	Asst. Enrolling Clerk .....	300.00
	Connie Smith .....	Doorkeeper House .....	300.00
	P. F. Riley .....	Asst. Doorkeeper .....	300.00
	Pat. Donovan .....	Asst. Doorkeeper .....	300.00

## EXPENSE ELEVENTH LEGISLATIVE ASSEMBLY ATTACHES—(Continued)

Date.	In Favor of.	Account of.	Per diem	
Jan. 4	E. D. Kirwin .....	Watchman .....	305.00	
	M. L. Tuttle .....	Watchman .....	300.00	
	Luke D. Hatch .....	Watchman .....	295.00	
	Maud Miller .....	Speaker's Stenog. ....	300.00	
	Margaret J. Sadler .....	Chief Clerk's Stenog. ....	280.00	
	Joe. McEvoy .....	Page .....	240.00	
	James Duffy .....	Page .....	240.00	
	William Heath .....	Page .....	240.00	
	Jos. A. Bubser .....	Page .....	240.00	
	Emmett W. Griffin .....	Telephone Page .....	240.00	
	Fred Bennett .....	Page .....	240.00	
	J. M. Woodside .....	Janitor .....	300.00	
	William O'Connell .....	Janitor .....	270.00	
	Jas. McKelvey .....	Janitor .....	290.00	
	Angus McDonald .....	Asst. Postmaster .....	295.00	
	John M. Duthie .....	Bill Clerk .....	295.00	
	Minnie Bowers .....	Stenographer .....	295.00	
	Laura Winkler .....	Stenographer .....	295.00	
	Margaret Morton .....	Stenographer .....	290.00	
	Bernice Bushnell .....	Stenographer .....	280.00	
	Katharine O'Donnell .....	Asst. Enrolling Clerk .....	260.00	
	H. H. Davis .....	Chaplain .....	240.00	
	E. M. Savage .....	Stenographer .....	265.00	
	E. Trischman .....	Stenographer .....	260.00	
	Wm. F. Hirsch .....	Clerk .....	260.00	
	Gertrude L. Miles .....	Stenographer .....	260.00	
	May McHugh .....	Stenographer .....	260.00	
	Myrtle Abel .....	Stenographer .....	260.00	
	Cora A. McLaughlin .....	Stenographer .....	260.00	
	Mollie Murphy .....	Stenographer .....	260.00	
	Marie G. Haggerty .....	Stenographer .....	230.00	
	Amelia Bridenbach .....	Stenographer .....	255.00	
	Stella M. McRae .....	Stenographer .....	255.00	
	Julia O'Brien .....	Stenographer .....	255.00	
	T. Sweet Garlow .....	Clerk .....	250.00	
	E. H. Averill .....	Clerk .....	250.00	
Jan. 17	Edith Thomson .....	Stenographer .....	220.00	
	Lottie C. Smith .....	Stenographer .....	220.00	
	Florence M. Swan .....	Stenographer .....	185.00	
Jan. 31	Katharine Naughton .....	Clerk .....	150.00	
	Carol Schroiner .....	Clerk .....	145.00	
	Margarete Becker .....	Stenographer .....	120.00	
	Amelia Wilham .....	Clerk .....	120.00	
Feb. 14	Bertha G. Kelly .....	Clerk House .....	90.00	
28	G. Haggerty .....		10.00	
	John Hogan .....	Janitor .....	15.00	
Mar. 4	Agnes DeMers .....	Extra Time .....	5.00	
	Mrs. P. A. Read .....	Extra Time .....	5.00	
	Julia Luddy .....	Extra Time .....	5.00	
	V. C. Dickinson .....	Extra Time .....	5.00	
	T. C. Patrick .....	Extra Time .....	5.00	
	Mayme Walsh .....	Extra Time .....	5.00	
	Geo. B. DeMers .....	Extra Time .....	5.00	
	E. H. Shelton .....	Extra Time .....	5.00	
	Sue F. Shelton .....	Extra Time .....	5.00	
	Erma M. Becker .....	Extra Time .....	5.00	
	Richard R. Ray .....	Extra Time .....	5.00	
	A. C. Schneider .....	Extra Time .....	5.00	
	Mrs. Alice Zester .....	Extra Time .....	15.00	
	W. J. Grover .....	Extra Time .....	15.00	
	Florence Butler .....	Extra Time .....	10.00	
	Nettie Kirkendall .....	Extra Time .....	10.00	
	F. W. Coombs .....	Extra Time .....	10.00	
	Mamie Burke .....	Extra Time .....	10.00	
	Agnes Cooney .....	Extra Time .....	15.00	
	Edna Hahn .....	Extra Time .....	5.00	
	L. A. Austin .....	Extra Time .....	10.00	
	H. K. Howry .....	Extra Time .....	15.00	
			\$25,552.50	\$25,552.50

## EXPENSE EXTRAORDINARY SESSION ELEVENTH LEGISLATIVE ASSEMBLY, DEC. 27 TO 31, 1909, INCLUSIVE

Date.	Name.	Account of	Per diem	
Dec. 31	N. Godfrey .....	Sec'y Senate .....	\$50.00	
	C. B. Gibb .....	Asst. Sec'y .....	32.00	
	Orville Bittle .....	Sergeant-at-Arms ....	24.00	
	C. T. Rader .....	Doorkeeper .....	20.00	
	Brownie Burke .....	Page .....	16.00	
	J. F. McNamee .....	Chaplain .....	16.00	
	Chas. Z. Pond .....	Chief Clerk House....	40.00	
	Frank E. Davis .....	Sergeant-at-Arms ....	24.00	
	Frank Longstaff .....	Journal Clerk .....	32.00	
	Ella M. Kelly .....	Asst. Journal Clerk..	20.00	
	Joe McEvoy .....	Page .....	16.00	
	James Duffy .....	Page .....	16.00	
	Wm. Heath .....	Page .....	16.00	
	Jos. A. Bubser .....	Page .....	16.00	
	Fred Bennett .....	Page .....	16.00	
	J. M. Woodside .....	Doorkeeper .....	20.00	
	Bertha Kelly .....	Stenographer House ..	20.00	
Dec. 31	Dr. D. B. Price .....	Chaplain .....	16.00	
	T. Sweet Garlow .....	Clerk .....	17.50	
	Jas. McKelvey .....	Doorkeeper .....	20.00	
	Total Extraordinary Session....		\$447.50	
	Total Regular Session .....			25,552.50
	Total Using Appropriation.....			\$26,000.00

## H. B. 320 APPROPRIATION \$100.00.

Date.	Name.	Account of	Per diem	
Mar. 1	Nathan Godfrey .....	Sec. extra time Senate	\$50.00	
	Chas. Z. Pond .....	Chief Clerk, extra time House .....	50.00	
			\$100.00	

EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY JAN. 4 TO MARCH 4,  
INCLUSIVE.

Appropriation \$45,000.00 for Mileage and Per Diem Members.

Name.	Account of.	Mileage.	Per diem
W. R. Allen, Lieut. Governor .....	Member of Senate....	\$ 20.00	\$ 600.00
Jacob Albright .....	Member of Senate ....	39.20	360.00
J. B. Annin .....	Member of Senate ....	39.60	360.00
Edw. Cardwell .....	Member of Senate ....	22.40	360.00
W. M. Cockrell .....	Member of Senate....	12.40	360.00
John M. Conrow .....	Member of Senate....	24.60	360.00
William Cowgill .....	Member of Senate ....	39.80	360.00
Patrick J. Daly .....	Member of Senate....	20.00	360.00
Edward Donlan .....	Member of Senate ....	25.00	360.00
J. E. Edwards .....	Member of Senate....	69.20	360.00
T. M. Everett .....	Member of Senate ....	53.00	360.00
C. E. Fairbanks .....	Member of Senate....	40.50	360.00
W. H. Haviland .....	Member of Senate ....	14.40	360.00
Chas. N. Kessler .....	Member of Senate....	1.00	360.00
Thos. D. Long .....	Member of Senate ....	73.00	360.00
Geo. Metcalf .....	Member of Senate....	19.20	360.00
W. F. Meyer .....	Member of Senate ....	59.60	360.00
Chas. S. Muffy .....	Member of Senate....	4.20	360.00
J. C. McCarthy .....	Member of Senate ....	19.80	360.00
Geo. McCone .....	Member of Senate....	92.60	360.00
Chas. McDonald .....	Member of Senate ....	31.60	360.00
H. M. Rae .....	Member of Senate....	15.00	360.00
Miles Romney .....	Member of Senate ....	34.80	360.00
Jas. Sanders .....	Member of Senate....	20.00	360.00
E. O. Selway .....	Member of Senate ....	28.40	360.00
H. N. Sykes .....	Member of Senate....	106.00	360.00
C. P. Tooley .....	Member of Senate ....	24.00	360.00
J. L. Truscott .....	Member of Senate ....	75.00	360.00
W. J. Allen .....	Member of the House of Representatives..	20.00	360.00
Frank C. Arnett .....	Member of the House of Representatives..	95.00	360.00
D. D. Bogart .....	Member of the House of Representative..	45.40	360.00
Geo. W. Brewster .....	Member of the House of Representatives..	86.60	360.00
John Berkin .....	Member of the House of Representatives..	14.80	360.00
Ed. Burke .....	Member of the House of Representatives..	20.00	360.00
Albert Butzerin .....	Member of the House of Representatives..	25.00	360.00
Owen Byrnes .....	Member of the House of Representatives..	10.20	360.00
L. J. Christler .....	Member of the House of Representatives..	44.40	360.00
H. L. Clayberg .....	Member of the House of Representatives..	20	360.00
William Cluster .....	Member of the House of Representatives..	20.00	360.00
A. B. Cort .....	Member of the House of Representatives..	31.60	360.00
Frank B. Connelly .....	Member of the House of Representatives..	47.60	360.00
Samuel J. Crouch .....	Member of the House of Representatives..	15.20	360.00
Chas. M. Crutchfield .....	Member of the House of Representatives..	35.00	360.00
Hugh T. Cummings .....	Member of the House of Representatives..	14.40	360.00
T. A. Cummings .....	Member of the House of Representatives..	28.00	360.00
Chas. A. Derry .....	Member of the House of Representatives..	25.00	360.00
P. F. Dowling .....	Member of the House of Representatives..	8.60	360.00
M. M. Duncan .....	Member of the House of Representatives..	39.60	360.00
John Edgerton .....	Member of the House of Representatives..	5.20	360.00
Frank Eliel .....	Member of the House of Representatives..	28.40	360.00

## EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY—Continued)

Name.	Account of.	Mileage.	Per diem
W. T. Elliott .....	Member of the House of Representatives..	20.00	360.00
H. A. Frank .....	Member of the House of Representatives..	14.80	360.00
J. D. Garber .....	Member of the House of Representatives..	40.50	360.00
Fred L. Gibson .....	Member of the House of Representatives..	24.60	360.00
Henry Giovanetti .....	Member of the House of Representatives..	14.80	360.00
A. H. Gray .....	Member of the House of Representatives..	20.00	360.00
Clay H. Groff .....	Member of the House of Representatives..	32.00	360.00
Harry Hall .....	Member of the House of Representatives..	20	360.00
J. S. Hammond .....	Member of the House of Representatives..	14.80	360.00
T. J. Hanifen .....	Member of the House of Representatives..	14.40	360.00
John Hayes .....	Member of the House of Representatives..	20.00	360.00
James Harbert .....	Member of the House of Representatives..	73.00	360.00
James Hunter .....	Member of the House of Representatives..	77.00	360.00
E. M. Hutchinson .....	Member of the House of Representatives..	71.20	360.00
Martin Jacobson .....	Member of the House of Representatives..	45.00	360.00
S. W. Kelsey .....	Member of the House of Representatives..	86.60	360.00
T. S. Kilgallon .....	Member of the House of Representatives..	14.80	360.00
James King .....	Member of the House of Representatives..	14.80	360.00
E. C. Largey .....	Member of the House of Representatives..	14.80	360.00
Carl Lehrkind .....	Member of the House of Representatives..	24.60	360.00
Pat Lowney .....	Member of the House of Representatives..	14.80	360.00
D. C. Maxwell .....	Member of the House of Representatives..	92.60	360.00
Frank S. Metzel .....	Member of the House of Representatives..	39.60	360.00
Harold G. Mitchell .....	Member of the House of Representatives..	20.00	360.00
J. T. Murray .....	Member of the House of Representatives..	45.80	360.00
John MacGinnis .....	Member of the House of Representatives..	14.80	360.00
C. E. McCoy .....	Member of the House of Representatives..	17.20	360.00
T. J. Norton .....	Member of the House of Representatives..	14.80	360.00
Neil O'Donnell .....	Member of the House of Representatives..	14.80	360.00
E. J. Owenhouse .....	Member of the House of Representatives..	19.20	360.00
Geo. W. Pierson .....	Member of the House of Representatives..	59.60	360.00
H. G. Pomroy .....	Member of the House of Representatives..	80.60	360.00
Joseph S. Roy .....	Member of the House of Representatives..	20.00	360.00
Geo. R. Saffley .....	Member of the House of Representatives..	19.20	360.00
S. A. Shaw .....	Member of the House of Representatives..	30.60	360.00
J. A. Shoemaker .....	Member of the House of Representatives..	20	360.00
Dr. C. W. Smith .....	Member of the House of Representatives..	45.60	360.00



## EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY—Continued)

Name.	Account of.	Mileage.	Per diem
C. L. Swick .....	Member of the House of Representatives..	20.00	360.00
Rufus B. Thompson .....	Member of the House of Representatives..	42.00	360.00
William E. Ward .....	Member of the House of Representatives..	20.00	360.00
Fred R. Warren .....	Member of the House of Representatives..	21.20	360.00
William C. Whaley .....	Member of the House of Representatives..	6.60	360.00
J. A. Werner .....	Member of the House of Representatives..	20	360.00
Harry W. White .....	Member of the House of Representatives..	23.20	360.00
V. E. Wilham .....	Member of the House of Representatives..	4.40	360.00
M. A. Witmer .....	Member of the House of Representatives..	20	360.00
James T. Wood .....	Member of the House of Representatives..	23.20	360.00
F. H. Woody .....	Member of the House of Representatives..	25.00	360.00
W. W. McDowell .....	Speaker .....	14.80	600.00
Mileage .....	.....	\$3,102.60	.....
Per Diem .....	.....	.....	\$36,120.00
Total.....	.....	.....	\$39,222.60

**EXPENSE EXTRAORDINARY SESSION, ELEVENTH LEGISLATIVE ASSEMBLY, DEC. 27 TO DEC. 30, 1909, INCLUSIVE.**

Name.	Account of.	Mileage.	Per diem
W. J. Allen .....	Member of the House of Representatives..	\$20.00	\$24.00
Ed. Burke .....	Member of the House of Representatives..	20.00	24.00
A. Butzerin .....	Member of the House of Representatives..	25.00	24.00
H. L. Clayberg .....	Member of the House of Representatives..	20	24.00
John Edgerton .....	Member of the House of Representatives..	5.20	24.00
J. D. Garber .....	Member of the House of Representatives..	40.60	24.00
T. J. Hanifen .....	Member of the House of Representatives..	14.40	24.00
E. M. Hutchinson .....	Member of the House of Representatives..	71.20	24.00
S. W. Kelsey .....	Member of the House of Representatives..	86.60	24.00
Pat Lowney .....	Member of the House of Representatives..	14.80	24.00
T. J. Norton .....	Member of the House of Representatives..	14.80	24.00
H. G. Pomeroy .....	Member of the House of Representatives..	80.60	24.00
J. S. Roy .....	Member of the House of Representatives..	20.00	24.00
Geo. R. Safley .....	Member of the House of Representatives..	19.20	24.00
Dr. C. W. Smith .....	Member of the House of Representatives..	21.60	24.00
C. L. Swick .....	Member of the House of Representatives..	20.00	24.00
M. A. Witmer .....	Member of the House of Representatives..	20	24.00
Mileage .....	.....	\$474.40	.....
Per Diem .....	.....	.....	\$408.00
Total .....	.....	.....	\$882.40
Total Both Sessions.....	.....	.....	\$10,105.00
Balance unexpended appropriated ..	.....	.....	4,895.00
			\$15,000.00

INCIDENTAL EXPENSES ELEVENTH LEGISLATIVE ASSEMBLY, HOUSE  
BILL NO. 12.

Appropriation for year 1909, \$10,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65447	Jan. 18	C. W. Wallace .....	\$ 116.45	Repairs to typewriter.
65521	21	Independent Pub. Co. ....	109.09	Printing.
65522		A. M. Holter Hdw. Co. ....	30.43	Supplies.
65523		Capital Lumber Co. ....	6.60	Supplies.
65524		R. E. Harris .....	1.75	Supplies.
65525		Sands Bros. Dry Goods Co.	10.00	Towels.
65571		Independent Pub. Co. ....	101.20	Stationery and Printing.
65906		T. Sweet Garlow .....	6.00	Car Fare.
66206	Feb. 18	House Good Shepherd ....	16.70	Laundry.
66207		M. Silverman .....	312.15	Coal.
66210		State Pub. Co. ....	890.13	Printing and Stationery.
66247		McKee Printing Co. ....	79.00	Stationery.
66248		E. W. Fiske .....	10.25	Black boards.
66249		J. C. & C. W. Currah .....	4.25	Supplies.
66250		R. E. Harris .....	1.75	Supplies.
66251		Jennie Lissner .....	6.75	Water.
66253		Independent Pub. Co. ....	545.73	Printing and stationery.
67015	27	T. Sweet Garlow .....	12.80	Car fare.
67016		Jennie Lissner .....	7.75	Water.
67017		Turner & Co. ....	3.00	Supplies.
67018		Helena Water Works Co. ....	20.00	Water.
			\$2,291.78	
67232	Mar. 10	A. N. Yoder .....	406.18	Postage stamps furnished.
67348	16	Capital Plumbing Co. ....	7.65	Repairs.
67349		J. Mardall .....	34.80	Plate glass.
67350		J. C. & C. W. Currah ....	1.50	Keys.
67351		Frank Longstaff .....	40.00	5 days labor Journal Clerk.
67352		Bertha Kelly .....	35.00	7 days services Stenographer
67353		Carol Schreiner .....	10.00	2 days services Clerk.
67358		Helena Light & Ry. Co. ..	806.15	Light.
67359		M. Silverman .....	260.11	Coal.
67360		House of Good Shepherd ..	20.00	Laundry.
67361		Sands Bros. D. G. Co. ....	4.67	Supplies.
67362		Helena Sanitary Ice Co. ..	18.20	Ice.
67363		McKee Printing Co. ....	71.50	Printing.
67462		Independent Pub. Co. ....	876.05	Printing.
67839	Apr. 27	State Pub. Co. ....	147.40	Stationery and Printing.
67871		Helena Light & Ry. Co. ....	359.95	Light.
67872		House of Good Shepherd ..	10.20	Laundry.
67873		Helena Water Works Co. ....	9.30	Water.
67934		Ella M. Kelly .....	10.00	2 days Asst. Journal Clerk.
67935		Postal Tel. Cable Co. ....	4.05	Telegram to Wm. H. Taft.
67936		Helena Stamp Works .....	1.25	Rubber stamps.
68468	May 18	Western Union Tel. Co. ....	2.57	Telegrams.
68469		R. M. Bell Tel. Co. ....	48.60	Tolls.
69921	July 21	McKee Printing Co. ....	292.50	Printing.
69922		Independent Pub. Co. ....	671.74	Printing Session Laws.
70494	Aug. 23	Independent Pub. Co. ....	857.44	Printing House and Senate Journals.
			\$7,298.89	

INCIDENTAL EXPENSES EXTRAORDINARY SESSION OF THE ELEVENTH  
LEGISLATIVE SESSION DEC. 27 TO 31, 1909.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72669	Dec. 31	T. S. Garlow .....	\$ 2.50	Bal. salary Clerk.
72673		Mrs. F. L. Shelton .....	6.00	Bal. salary Enrolling Clerk.
	1910			
72715	Jan. 18	Independent Pub. Co. ....	14.10	Supplies.
72731		E. O. Valliant .....	4.75	Keys for locker.
72732		Helena Light & Ry. Co. ..	58.45	Light Special Session.
73335	Feb. 23	State Pub. Co. ....	33.94	Stationery, supplies.
73310		Independent Pub. Co. ....	75.01	Printing.
73905	Mar. 22	Independent Pub. Co. ....	39.58	Printing.
			\$ 225.33	
		Total Both Sessions.....	\$7,524.22	
		Balance unexpended appro- piation .....	2,475.78	
			\$10,000.00	

TOTAL EXPENDITURE ELEVENTH LEGISLATIVE SESSION AND EX-  
TRAORDINARY SESSION.

			Appropri- ation.
Members, Mileage and Per Diem .....		\$10,105.00	\$45,000.00
Balance .....			4,895.00
Attaches .....		26,000.00	26,000.00
Extra Time Chief Clerk and Secretary..		100.00	100.00
Incidental Expenses .....		7,524.22	10,000.00
Balance .....			2,475.78
		\$73,729.22	

## SPECIAL APPROPRIATION LAND INVESTIGATION.

House Bill 234, \$2,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66720	Mar. 3	X. K. Stout .....	\$ 430.00	Official reporting.
66994	4	R. A. Roseo .....	90.00	Per diem and mileage.
66995		John C. Wood .....	6.20	Per diem and mileage.
66996		A. L. Jaqueth .....	162.00	Per diem and mileage.
66997		Edward Dickey .....	144.00	Per diem and mileage.
66998		Geo. A. Grubb .....	96.00	Per diem and mileage.
66999		F. H. Prodger .....	99.00	Per diem and mileage.
67000		George McRae .....	105.00	Per diem and mileage.
67001		Geo. W. Millett .....	117.00	Per diem and mileage.
67002		C. L. Dobner .....	105.00	Per diem and mileage.
67003		F. H. Nash .....	96.00	Per diem and mileage.
67004		L. H. Faust .....	102.00	Per diem and mileage.
67005		Frank C. Ives .....	46.00	Per die mand mileage.
67006		W. J. Brennan .....	3.20	Per diem and mileage.
67007		Harry Adams .....	93.00	Per diem and mileage.
67008		W. N. Noffsinger .....	12.20	Per diem and mileage.
67009		D. F. Smith .....	12.20	Per diem and mileage.
67010		L. H. Faust .....	30.00	Per diem and mileage.
67011		John A. Collins .....	2.25	Per diem and mileage.
67012		Leon Shaw .....	3.00	Witness fees one day.
			<u>\$1,754.05</u>	

## EXPENSE JOINT COMMITTEE STATE PRISON INVESTIGATION H. B. 390.

Appropriation for year 1909, \$229.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67221	Mar. 4	J. E. Edwards .....	\$ 23.40	Expense joint committee.
67222		Chas. N. Kessler .....	23.10	Expense joint committee.
67223		T. J. Norton .....	23.40	Expense joint committee.
67224		John Hayes .....	23.40	Expense joint committee.
67225		D. C. Maxwell .....	23.40	Expense joint committee.
67226		F. L. Henderson .....	18.00	Expense joint committee.
67227		John T. Laws .....	94.30	Expense joint committee.
			<u>\$ 229.30</u>	

## PROSECUTION POWELL COUNTY S. B. 96.

Appropriation for year 1909, \$378.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67701		Powell County .....	\$ 378.35	Prosecution.

**REGULAR SALARIES PAID BY THE CAPITOL BUILDING FUND 2ND ISSUE  
FROM NOVEMBER 30, 1908, TO NOVEMBER 30, 1909.**

War. No.	Date.	In Favor of.	Amount.	Account of.
		Frank Longstaff .....		\$ 218.75

**CAPITOL BUILDING BOND FUND, SECOND ISSUE.  
BUILDING WINGS.**

Appropriation to Feb. 28, 1910, \$500,000.00.

Appropriation 1910, Special, \$150,000.00, April 30, 1909, to Feb. 28, 1910.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6177	Apr. 30	A. J. Galen .....	\$ 222.50	Tray, exp. Capitol Com.
6181		E. E. Esseytyn .....	626.40	Cash advanced.
6232		Edwin L. Norris .....	240.00	Tray, exp. Capitol Com.
6233		A. N. Yoder .....	225.00	Tray, exp. Capitol Com.
6834		The Bond Buyer .....	60.00	Pub. notice Capitol Com.
6235		Montana Daily Record .....	30.00	Pub. notice Capitol Com.
6397	June 22	McKee Printing Co. ....	158.00	Coupon bonds.
6508	July 21	F. M. Andrews & Co. ....	4,000.00	1 per cent cost construction of Wings.
6578	Aug. 12	Postal Tel. Co. ....	75	Telegram.
6994	Sept. 24	Montana Daily Record ....	157.75	Pub. notice.
7214	30	Adami Bros. ....	3,579.00	.85 per ct. contract excavation
7318	Oct. 19	Frank Longstaff .....	175.00	Sal. Sept. 16 to Oct. 16, Supt.
7319		Post Intelligencer .....	37.50	Pub. notice.
7546	Nov. 2	Louis Johnson .....	5,950.00	Concrete work.
7548		13 F. M. Andrews & Co. ....	7,908.11	Architect fees.
7549	15	Butte Evening News .....	157.75	Pub. notice.
7550	16	Denver Post .....	162.40	Pub. call for bids.
7551		Spokesman Review .....	75.60	Pub. call for bids.
7552		Salt Lake Tribune Pub. Co. ....	71.55	Pub. call for bids.
7553		Montana Daily Record ....	211.50	Pub. call for bids.
7554		Chicago Record Herald ....	396.00	Pub. call for bids.
7763	23	Frank Longstaff .....	218.75	Salary Supt.
7813	30	Link & Haire .....	2,067.85	Services Architect.
			\$26,725.44	
7811	Dec. 1	Louis Johnson .....	7,159.00	Bal. contract concrete work.
7816	3	Adami Bros. ....	1,473.10	Bal. contract excavating.
7931	24	American Contractor .....	28.35	Pub. notice.
7932		Pioneer Press Co. ....	50.55	Pub. call for bids.
7933		Globe Printing Co. ....	188.37	Pub. call for bids.
7934		Postal Tel. Co. ....	3.80	Telegrams.
	1910			
8208	Feb. 23	Standard Pub. Co. ....	52.50	Pub. call for bids.
8209		Emil Starz .....	25.00	Examination granite.
8310		Montana Daily Record ....	87.75	Pub. call for bids.
			\$35,793.86	

## EXPENSE RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910, \$8,800.00.

Balance of Appropriation 1908 to Nov. 30, 1908, \$7,973.35.

Deficiency Appropriation to Feb. 28, 1909, \$1,233.33.

Balance \$3,433.93.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64942	Dec. 24	Irwin, G. A. ....	\$ 110.00	Stamps.
64943	Dec. 24	Pacific Stat. Ptg. Co. ....	5.00	Supplies.
64961		Western Union Tel. Co. ....	16.05	Expense.
65009		Northern Express Co. ....	7.90	Expense.
65043		Rice, J. H. ....	29.50	Trav. exp., N. Godfrey, assign.
65044		Howry, H. K. ....	32.80	Trav. expense.
65045		Becker Marguerite ....	2.50	Steno. work.
65046		Fergus Co. Argus ....	5.50	Pub. notice.
65047		Great Northern Exp. Co. ..	4.28	Expressage.
65048		McGuinness, J. J. ....	88.20	Reporting and testimony.
65049		Ross, S. M. ....	17.85	Trav. expense.
65050		Tong, O. W. ....	98.50	Trav. expense.
65073		Benson, Carpenter & Co. ..	2.40	Drayage.
65075		Sheehy, John ....	15.00	Salary as messenger.
65077		Independent Pub. Co. ....	7.50	Printing.
65078		R. M. Bell Tel. Co. ....	13.65	Tolls.
65183		S. M. Ross ....	150.00	Dec. salary.
65184		O. W. Tong ....	166.66	Dec. salary.
65186	Dec. 31	The Leader ....	19.18	Publication.
65188		Howry H. K. ....	16.40	Expense.
			\$ 868.87	
1909				
66760	Feb. 27	Western Union Tel. Co. ....	7.80	Telegrams.
66764		Independent Pub. Co. ....	43.48	Printing.
66765		State Pub. Co. ....	49.78	Supplies.
66766		Ross, S. M. ....	30.75	Trav. expense.
66767		R. M. Bell Tel. Co. ....	11.90	Tolls.
66768		Crowther, Dudley ....	12.15	Transcript.
66769		Great Northern Exp. Co. ....	1.64	Express.
66770		Northern Express Co. ....	6.26	Express.
66771		Ry. & Equipment Pub. Co. ..	2.25	List of Railroad Officials.
66772		Allen & Jones ....	15.50	Supplies.
66773		Western Union Tel. Co. ....	24.59	Telegrams.
66774		Pacific Sta. & Ptg. Co. ....	65.00	Supplies.
66775		Underwood Typewriter Co. ..	102.75	Typewriter.
66776		Moore Book & Sta. Co. ....	75	Book.
66777		Benson, Carpenter & Co. ..	1.00	Drayage.
66778		Stanton, B. T. ....	5.70	Trav. expense.
67325		R. M. Bell Tel. Co. ....	1.35	Toll.
67332		The Leader ....	16.06	Pub. notice.
67333		Record Pub. Co. ....	40.25	Pub. notice.
67334		McGuinness, Jno. J. ....	22.50	Trav. expense.
67335		Great Northern Exp. Co. ....	1.65	Express.
67494		Gazette Ptg. Co. ....	12.00	Pub. notice.
66707	Feb. 27	E. E. Esselstyn, Assign. O. W. Tong ....	166.66	Jan. salary.
66708		O. W. Tong ....	166.66	Feb. salary.
66709		S. M. Ross ....	300.00	Jan. and Feb. salary.
			\$1,917.30	
67552	Mar. 31	O. W. Tong ....	166.66	March salary.
67553		S. M. Ross ....	150.00	March salary.
67755	Apr. 30	O. W. Tong ....	166.66	April salary.
67756		S. M. Ross ....	150.00	April salary.
67839	27	State Pub. Co. ....	11.80	Stationery and printing.
67841		R. M. Bell Tel. Co. ....	3.70	Tolls.
67842		Northern Express Co. ....	3.23	Express.
67908		Dan Boyle ....	15.60	Trav. expense.
67909		J. J. McGuinness ....	51.00	Reporting.
67910		S. M. Ross ....	45.50	Trav. expense.
67911		Pelletier & Cooper ....	55.80	Reporting.
67912		Butte Evening News ....	18.00	Pub. notice.
67913		Butte Typewriter Exchange ..	10.50	Carbon.
67914		Missoulian Pub. Co. ....	16.80	Pub. notice.

## EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of	Amount.	Account of.
67915	April 27	Helena Stamp Works .....	.45	Rubber stamps.
67916		B. T. Stanton .....	8.15	Trav. expense.
67917		Curtin Book & Sta. Co. ....	2.25	Ink.
67918		Montana Record Pub. Co. ....	59.43	Pub. notice.
68979	May 31	McKee Printing Co. ....	4.25	Printing.
68913		O. W. Tong .....	166.66	May salary.
68914		S. M. Ross .....	150.00	May salary.
68468	18	Western Union Tel. Co. ....	11.67	Telegrams.
68469		R. M. Bell Tel. Co. ....	28.05	Tolls and rent.
68470		Northern Express Co. ....	1.50	Expressage.
68483		Montana Daily Record ....	54.25	Pub. freight rate.
68484		R. F. McLaren .....	2.85	Trav. expense.
69083	June 22	State Pub. Co. ....	6.20	Supplies.
69085		R. M. Bell Tel. Co. ....	1.30	Tolls.
69086		Western Union Tel. Co. ....	6.11	Telegrams.
69087		Northern Express Co. ....	1.70	Expressage.
69088		Polk, R. L. & Co. ....	5.00	Directory.
69188		Morley, E. A. ....	12.00	Trav. expense.
69189		Traffic Service Bureau ....	10.00	Subscription.
69190		Boyle, D. ....	7.90	Trav. expense.
69191		Ross, S. M. ....	59.25	Trav. expense.
69192		Montana Daily Record ....	29.62	Pub. notice.
69193		McGuinness, John J. ....	3.00	Reporting meeting.
69194		National Ry. Pub. Co. ....	8.00	Subscription.
69195		McKee Printing Co. ....	4.50	Dooce plate, Sec'y R. R. Com.
69461	30	O. W. Tong .....	166.66	June salary.
69463		S. M. Ross .....	150.00	June salary.
69742	July 31	R. M. Bell Tel. Co. ....	33.35	Tolls.
69743		Western Union Tel. Co. ....	8.75	Telegrams.
69746		Great Northern Exp. Co. ....	6.92	Expressage.
69747		Benson, Carpenter & Co. ....	9.05	Drayage.
69754		Rand, McNally & Co. ....	215.00	Maps of Montana.
69755		McGuinness, John J. ....	77.85	Reporting.
69756		Ross, S. M. ....	43.95	Trav. expense.
69757		Journal Pub. Co. ....	15.00	Pub. notice.
69758		Curtin Book & Sta. Co. ....	2.25	Stencil paper, etc.
69759		Gazette Pub. Co. ....	12.00	Pub. notice.
69760		Montana Daily Record ....	12.00	Pub. notice.
70281	31	O. W. Tong .....	208.33	July salary.
70282		S. M. Ross .....	150.00	July salary.
70439	Aug. 12	Mann, F. L. ....	10.00	Transcript testimony.
70440		Leader, The .....	42.34	Pub. notice.
70441		Record Pub. Co. ....	12.25	Pub. notice.
70442		Underwood Typewriter Co. ....	3.75	Ribbons.
70443		Tong, O. W. ....	4.20	Trav. expense.
70444		Baker Geo. B. Co. ....	1.00	County Map.
70445		Moore, Book & Sta. Co. ....	6.00	Directory.
70446		McLaren, R. F. ....	61.98	Trav. exp. Special Car.
70447		Stanton, B. T. ....	19.95	Trav. exp. Special Car.
70479		Northern Express Co. ....	3.79	Expressage.
70486		Independent Pub. Co. ....	114.35	Printing.
70488		Western Union Tel. Co. ....	6.17	Telegrams.
70495		Ross, S. M. ....	69.35	Trav. expense.
70647		Montana Daily Record ....	16.50	Pub. notice.
70754	31	O. W. Tong .....	208.33	Aug. salary.
70755		S. M. Ross .....	150.00	Aug. salary.
70912	Sept. 22	R. M. Bell Tel. Co. ....	3.45	Tolls, etc.
70926		McLaren, B. F. ....	11.65	Trav. expense.
70927		Ross, S. M. ....	34.05	Trav. expense.
70928		Montana Lookout .....	29.35	Copper half tone plates.
71180	30	O. W. Tong .....	208.33	Sept. salary.
71181		S. M. Ross .....	150.00	Sept. salary.
71285	Oct. 19	Morley, E. A. ....	5.15	Expense.
71286		Ross, S. M. ....	19.40	Expense.
71287		Tong, O. W. ....	51.60	Trav. expense.
71288		Boyle, Dan .....	26.80	Expense.
71289		Esselstyn, E. E. State Treas.	76.79	Assign. Beatrice Polson, exp. Oct. 6.
71290		Stanton, B. F. ....	105.75	Expense.
71291		Kendrick, W. D. ....	11.40	Testimony.
71292		State Pub. Co. ....	35.71	Supplies.
71293		Gazette Printing Co. ....	12.00	Pub. notice.



## EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
71294		Underwood Typewriter Co.	32.25	Machine.
71295		Montana Record Pub. Co.	18.75	Pub. notice.
71318		R. M. Bell Tel. Co.	41.80	Rent and tolls.
71319		Western Union Tel. Co.	19.07	Telegrams.
71320		Northern Express Co.	54	Expressage.
71320		Northern Express Co.	3.24	Expressage.
71575	30	O. W. Tong	208.33	Oct. salary.
71576		S. M. Ross	150.00	Oct. salary.
71829	Nov. 16	Northern Pac. Ry. Co.	75.92	Dining car supplies.
71730		Underwood Typewriter Co.	3.60	Ribbons and postage.
71731		Ross, S. M.	19.70	Trav. expense.
71732		Great Northern Exp. Co.	2.14	Expressage.
71734		R. M. Bell Tel. Co.	9.30	Tolls.
71735		Northern Express Co.	1.32	Expressage.
72054	30	O. W. Tong	208.33	Nov. salary.
72055		S. M. Ross	150.00	Nov. salary.
			\$7,059.73	

REGULAR SALARIES PAID BY THE SCHOOL INCOME FUND NOVEMBER  
30, 1908 TO NOVEMBER 30, 1909.

John P. Schmidt, Register Land Office	\$ 833.33
F. H. Ray, Register Land Office	1,666.34
Henry M. Neill, State Land Agent	2,499.97
Joseph Oker, Deputy Register	1,800.00
E. B. Thompson, Clerk	1,200.00
A. J. Noyes, 2nd Assistant	1,400.00
John Bowser, Scaler	1,311.50
F. H. Mitchell, Ass't Scaler	262.50
Chas. B. Albrecht	157.44
Wm. M. Williams	940.60
Sam Johns	661.90
C. J. Tremblay	702.90
Alfred T. Hibbard	478.72
C. A. Whipple	336.10
Alex. Tremblay	328.00
A. Hogeland	245.90
	\$14,825.50

## SCHOOL INCOME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5845	Dec. 10	A. J. Noyes, Dep. Id. Agt.	75.00	Mileage book.
5868	24	Western Union Tel. Co.	65	Message.
5869		State Pub. Co.	14.07	Supplies.
5870		John Bowser, Sealer, Land Office	31.05	Trav. expense.
5871		A. J. Noyes	38.25	Trav. expense.
5872		Montana Sunlight	7.00	Publication.
5875		Great Northern Express Co.	1.70	Expressage.
5900		Independent Pub. Co.	6.00	Publishing notice.
5901		Jno. P. Schmit	10.50	Trav. expense.
5902		Gazette Printing Co.	7.00	Publication.
5903		R. M. Bell Tel. Co.	8.00	Tolls.
5904		The Searchlight	8.00	Publication.
5912	29	A. J. Noyes	60.05	Trav. expense.
			\$ 267.27	
	1909			
5935	Jan. 21	Henry Neill	64.55	Trav. expense.
5936		Western News	66.00	Publishing notice.
5937		Marianne VanHook	25.00	Tracings.
5938		R. M. Bell Tel. Co.	10.55	Tolls.
5939		Montana Daily Record	8.00	Pub. notice.
5940		G. A. Irwin	28.00	Postage stamps.
5941		W. W. Curtis	91.30	Costs.
5942		Fergus Co. Democrat	6.00	Pub. notices.
5943		A. J. Noyes	226.25	Trav. expense.
5944		Independent Pub. Co.	344.76	Env. and report.
6025	Feb. 18	R. M. Bell Tel. Co.	17.90	Rent and tolls.
6026		Independent Pub. Co.	45.00	1 lease book.
6027		J. C. & C. W. Currah	50	Repairs.
6028		State Pub. Co.	1.20	Supplies.
6029		Plainsman Ptg. Co.	9.00	Pub. notices.
6030		Marianne VanHook	35.00	Tracings.
6031		A. J. Noyes	167.30	Trav. expense.
6076	27	Independent Pub. Co.	18.00	Blanks.
6077		State Pub. Co.	3.15	Stationery.
6078		Montana Daily Record	8.00	Pub. notice.
6079		River Press Pub. Co.	10.50	Pub. notice.
6080		Western Union Tel. Co.	1.13	Telegrams.
			\$1,454.46	
6107	Mar. 16	Marianne VanHook	27.50	Tracings.
6108		Independent Pub. Co.	6.00	Pub. notice.
6109		R. M. Bell Tel. Co.	7.90	Tolls.
6110		Conrad Observer	11.00	Pub. notice.
6129	Mar. 16	E. E. Esselstyn, State Treas.	250.38	0.00 Appr. School Fund.
6179	Apr. 30	O. W. Hinote	91.50	Re-fund.
6218	Apr. 27	Henry Neill	93.55	Trav. expense.
6219		Chas. H. Wood & Co.	8.50	Merchandise.
6220		A. J. Noyes	92.90	Trav. expense.
6221		Fergus County Democrat	3.00	Pub. notice.
6222		Butte Typewriter Exchange	10.00	Ribbons.
6223		State Pub. Co.	40.25	Supplies.
6224		Independent Pub. Co.	158.70	Supplies.
6225		W. M. Williams	112.50	Supplies.
6226		Tribune Publishing Co.	8.00	Pub. notice.
6227		Helena Stamp Works	5.00	Seal.
6228		Marianne VanHook	82.50	Tracings.
6229		R. M. Bell Tel. Co.	15.30	Tolls.
6250	May 5	C. W. Wallace	22.50	Repairs.
6252	15	Henry Neill	60.00	Filing Fees.
6273		Henry Neill	79.75	Trav. expense.
6274		Western Union Tel. Co.	3.26	Telegrams.
6275		E. T. Morris	55.00	Tracings.
6276		Marianne VanHook	30.00	Tracings.
6277		Billings Id. & Irrigation Co.	18.76	Water rights.
6278		Murray & Friedrichs	250.00	Premium Bond.
6279		Independent Pub. Co.	68.75	Supplies.
6280		R. M. Bell Tel. Co.	26.00	Rent, phone.
6281		W. M. Williams	95.50	Trav. expense.
6282		A. J. Noyes	179.85	Trav. expense.
6283		John Bowser	92.45	Trav. expense.
6315	26	Henry Neill	20.00	Filing fees.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6387	June 22	Henry Neill .....	64.60	Trav. expense.
6388		State Pub. Co. ....	133.87	Supplies.
6389		Independent Pub. Co. ....	68.25	Supplies.
6390		R. M. Bell Tel. Co. ....	13.25	Tolls.
6391		Harlowton News .....	10.50	Pub. notice.
6392		Helena Stamp Works .....	1.35	Stamps.
6393		W. M. Williams .....	154.00	Trav. expense.
6431	30	A. J. Noyes .....	205.95	Trav. expense.
6451	July 21	Fred W. Hill .....	9.00	Repairs, assign. C. W. Wallace
6452		Western Union Tel. Co. ..	5.55	Telegrams.
6453		R. M. Bell Tel. Co. ....	6.00	Telephone.
6454		Independent Co. ....	136.75	Printing, etc.
6455		Judith Basin Star .....	14.50	Pub. notice.
6456		Marianne VanHook .....	12.50	Tracings.
6457		Henry Neill .....	20.25	Trav. expense.
6458		Jos. Oker .....	14.00	Filing fees.
6459		C. J. Tremblay .....	47.45	Trav. expense.
6490		A. J. Noyes .....	316.30	Trav. expense.
6461		S. E. Johns .....	19.00	Trav. expense.
6462		W. M. Williams .....	73.30	Trav. expense.
6511	26	Willard Holt .....	41.50	Refund on rental.
6512		August Label .....	50.00	Refund.
6543	31	Geo. F. Brooks .....	4.68	Ref. lease.
6563	Aug. 12	Henry Neill .....	48.40	Trav. expense.
6564		J. W. Wade .....	7.20	Trav. expense.
6565		Joseph Oker .....	68.80	Trav. expense.
6566		S. E. Johns .....	24.55	Trav. expense.
6567		C. J. Tremblay .....	247.76	Trav. expense.
6568		W. M. Williams .....	114.60	Trav. expense.
6569		J. E. Morse .....	250.00	Horses, etc.
6570		Montana Daily Record ....	8.00	Pub. notice.
6571		Silver State .....	21.00	Pub. notice.
6580		W. H. Merryman .....	40.00	Refund Permit No. 1538.
6581		McKee Printing Co. ....	241.50	Form patents L. O.
6582		Henry Neill .....	47.90	Trav. expense.
6583		A. J. Noyes .....	194.15	Trav. expense.
6584		Judith Basin Star .....	10.50	Pub. notice L. O.
6585		John C. VanHook .....	45.00	Tracings.
6586		Jos. Oker .....	24.00	Filing fees.
6587		John F. Ferguson .....	12.00	Pub. notice.
6588		Ree Publishing Co. ....	15.00	Pub. notice.
6589		L. E. D'Autrement .....	10.50	Pub. notice.
6590		Independent Pub. Co. ....	198.86	Envelopes.
6591		Western Union Tel. Co. ....	67	Telegrams.
6592	23	J. E. Johns .....	12.85	Trav. expense.
6593		Western Union Tel. Co. ..	1.08	Telegrams.
6929	Sept. 21	Marianne VanHook .....	70.00	Tracings.
6930		State Pub. Co. ....	336.28	Supplies.
6931		F. H. Winter .....	7.50	Repairs.
6932		Independent Pub. Co. ....	74.25	Envelopes.
6933		Independent Pub. Co. ....	287.11	Supplies.
6934		John C. VanHook .....	42.50	Tracings.
6935	Sept. 21	A. J. Noyes .....	100.00	Team.
6936		C. J. Tremblay .....	93.30	Trav. expense.
6937		A. T. Hibbard .....	12.50	Premium on bond.
6938		W. M. Williams .....	177.05	Trav. expense.
6939		S. E. Johns .....	168.85	Trav. expense.
7248	Oct. 4	Jake Ross .....	12.50	Refund lease 9182.
7286	19	Henry Neill .....	38.50	Trav. expense.
7287		Jos. Oker .....	21.85	Trav. expense.
7288		Marianne VanHook .....	132.50	Tracings.
7289		C. W. Wallace .....	12.50	Repairs.
7290		Western Union Tel. Co. ..	1.41	Telegrams.
7291		Helena Stamp Works .....	30	Stamps.
7292		C. J. Tremblay .....	71.23	Trav. expense.
7294		F. H. Winter .....	24.75	Shelving.
7295		Havre Painterdealer .....	16.00	Legal notices.
7286		Townsend Star .....	10.50	Pub. notices.
7297		The Madisonian .....	36.00	Pub. notice.
7298		A. J. Noyes .....	216.25	Trav. expense.
7299		S. E. Johns .....	38.30	Trav. expense.
7300		C. A. Whipple .....	146.05	Trav. expense.
7301		R. M. Bell Tel. Co. ....	33.65	Tolls.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
7302		Independent Pub. Co. ....	96.25	Printing.
7466	22	Henry Neill .....	65.90	Trav. expense.
7585	Nov. 16	Marianne VanHook .....	52.50	Tracings.
7586		Independent Pub. Co. ....	52.25	Printing.
7587		R. M. Bell Tel. Co. ....	1.10	Tolls.
7588		Henry Neill .....	18.90	Trav. expense.
7589		F. H. Winter .....	12.15	Cabinet.
7590		W. M. Williams .....	102.75	Trav. expense.
7591		C. J. Tremblay .....	60.65	Trav. expense.
7592		A. J. Noyes .....	135.60	Trav. expense.
7593		C. A. Whipple .....	128.55	Trav. expense.
7594		S. E. Johns .....	51.75	Trav. expense.
7595		Jos. Oker .....	28.20	Trav. exp. and bond.
7764	22	Joseph Oker .....	196.65	Filing fees.
7765		Esseystyn, E. E. ....	413.73	Assess. Drain. Pur. Yellow- Stone Co.
			\$260,197.41	
Salaries .....			14,825.50	
General Fund Warrant...			282,521.72	
			\$557,544.63	

REGULAR SALARIES PAID BY THE FISH AND GAME FUND, NOV. 30, 1908,  
TO NOV. 30, 1909.

W. F. Scott .....	Game Warden .....	\$ 200.00
Henry Ayare .....	Game Warden .....	2,200.00
Martha A. Scott .....	Stenographer .....	200.00
D. H. Morgan .....	Stenographer .....	1,191.62
Alta McMahon .....	Stenographer .....	739.36
F. E. Hirsch .....	Deputy Game Warden .....	509.00
L. J. Lowndes .....	Deputy Game Warden .....	1,250.00
Henry Ayare .....	Deputy Game Warden .....	125.00
Henry Ferguson .....	Deputy Game Warden .....	1,500.00
J. H. Hall .....	Deputy Game Warden .....	174.98
M. R. C. Smith .....	Deputy Game Warden .....	516.66
Henry Cosner .....	Deputy Game Warden .....	1,500.00
H. D. Vance .....	Deputy Game Warden .....	1,470.68
Sherman Cushman .....	Deputy Game Warden .....	1,500.00
T. J. Thompson .....	Deputy Game Warden .....	1,500.00
Arnold E. Neate .....	Deputy Game Warden .....	750.00
P. W. Nelson .....	Deputy Game Warden .....	1,500.00
J. E. Clifford .....	Deputy Game Warden .....	1,052.42
Henry L. Sherlock .....	Deputy Game Warden .....	1,000.00
W. McCormick .....	Deputy Game Warden .....	983.34
J. R. Froman .....	Deputy Game Warden .....	983.34
A. R. Boyer .....	Deputy Game Warden .....	731.60
Thomas Berkin .....	Deputy Game Warden .....	588.80
Wm. J. Dorrington .....	Deputy Game Warden .....	600.80
S. F. Ralston .....	Deputy Game Warden .....	250.00
		\$23,008.60

## EXPENSE FISH AND GAME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6303	May 18	Independent Pub. Co.....	\$ 428.25	Printing.
6372		Independent Pub. Co.....	137.30	Printing.
6442	July 21	Independent Pub. Co.....	26.00	Printing.
6599	Aug. 23	Independent Pub. Co.....	143.75	Licenses, etc.
7329	Oct. 19	Independent Pub. Co.....	78.50	Printing.
7614	Nov. 16	Independent Pub. Co.....	14.50	Reports.
			\$ 828.30	
		Salaries .....	23,008.60	
			\$23,836.90	

## DEPUTY GAME WARDEN'S EXPENSE MILEAGE.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5950	Jan. 21	Frank E. Hirsch .....	\$ 1.50	Mileage.
5951		L. J. Lowndes .....	92.05	Mileage.
5952		S. Cushman .....	4.00	Mileage.
6049	Feb. 18	S. Cushman .....	5.50	Mileage.
6050		L. J. Lowndes .....	7.50	Mileage.
			\$ 110.55	
6240	April 30	L. J. Lowndes .....	25.50	Traveling expense.
6304	May 18	L. J. Lowndes .....	28.00	Traveling expense.
6306		H. L. Sherlock .....	5.00	Traveling expense.
6307		S. Cushman .....	13.75	Traveling expense.
6311		A. E. Neate .....	4.25	Traveling expense.
6373	June 22	L. J. Lowndes .....	7.00	Mileage.
6374		J. R. Froman .....	5.00	Mileage.
6384		D. Morgan .....	10.00	Mileage.
6385		M. R. C. Smith .....	16.80	Mileage.
6423	July 31	L. J. Lowndes .....	26.30	Mileage.
6440		W. W. McCormick .....	21.50	Traveling expense.
6600	Aug. 23	L. J. Lowndes .....	15.70	Traveling expense.
6603		J. E. Clifford .....	14.70	Traveling expense.
6604		D. H. Morgan .....	27.05	Traveling expense.
6941	Sept. 21	L. J. Lowndes .....	28.50	Traveling expense.
6942		Jas. R. Froman .....	20.10	Traveling expense.
6950		A. R. Boyer .....	6.80	Traveling expense.
6952		D. H. Morgan .....	7.00	Traveling expense.
7321	Oct. 19	L. J. Lowndes .....	38.30	Traveling expense.
7325		T. A. Berkin .....	40.20	Traveling expense.
7327		D. H. Morgan .....	64.35	Traveling expense.
7624	Nov. 16	P. W. Nelson .....	22.25	Traveling expense.
7625		D. H. Morgan .....	55.45	Traveling expense.
			\$ 614.65	

## EXPENSE FISH AND GAME WARDEN.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5874	Dec. 24	Western Union Tel. Co....	\$ 4.26	Tolls.
5899		Northern Express Co.....	2.26	Express.
	1909			
5915	Jan. 21	Underwood Typewriter Co..	61.75	Machine.
5946		Northern Express Co.....	7.80	Express.
5947		Independent Pub. Co.....	6.00	Letter heads.
5948		Great Northern Exp. Co...	1.90	Express.
5949		W. F. Scott .....	225.29	Traveling expense.
6045	Feb. 18	Henry Avare .....	192.15	Traveling expense.
6051		State Pub. Co.....	19.30	Stationery.
6052		Northern Express Co.....	2.10	Express.
6053		Great Northern Exp. Co...	6.80	Express.
6054		Independent Pub. Co.....	43.68	Envelopes.
6055		R. M. Bell Tel. Co.....	6.00	Rent.
			\$ 489.29	
6172	Mar. 16	R. M. Bell Tel. Co.....	5.40	Tolls.
6236	April 27	Henry Avare .....	129.50	Traveling expense.
6237		State Pub. Co.....	3.90	Supplies.
6238		R. M. Bell Tel. Co.....	17.65	Tolls.
6239		Northern Express Co.....	.25	Express.
6299	May 18	Henry Avare .....	129.50	Traveling expense.
6300		Northern Express Co.....	18.57	Express.
6301		R. M. Bell Tel. Co.....	20.50	Tolls.
6302		Western Union Tel. Co....	.46	Telegrams.
6303		Independent Pub. Co.....	13.75	Printing.
6341		McKee Printing Co. ....	18.50	Printing.
6366	June 22	Henry Avare .....	91.10	Traveling expense.
6367		State Pub. Co.....	18.77	Supplies.
6368		Northern Express Co.....	16.64	Express.
6369		Hebena Stamp Works .....	.25	Stamps.
6370		R. M. Bell Tel. Co.....	10.86	Tolls.
6371		R. L. Polk & Co.....	5.00	Directory.
6442	July 31	Henry Avare .....	112.35	Traveling expense.
6444		Western Union Tel. Co....	1.56	Telegrams.
6445		R. M. Bell Tel. Co.....	18.60	Telephone.
6446		Northern Express Co.....	4.66	Express.
6447		F. H. Winters .....	12.50	Supplies.
6448		Fred W. Hill .....	2.00	Repairs, assign. C. W. Wallace.
6449		Edwin O. Valliant .....	3.50	Repairs.
6450		Great Northern Exp. Co....	7.80	Express.
6614	Aug. 23	Henry Avare .....	100.20	Traveling expense.
6615		Northern Express Co.....	5.16	Express.
6616		Naegle Printing Co.....	5.00	Index cards.
6617		Independent Pub. Co.....	43.08	Envelopes.
6954	Sept. 21	State Pub. Co.....	15.00	Supplies.
6955		Northern Express Co.....	7.93	Express.
6956		Independent Pub. Co.....	8.50	Book.
6957		A. P. Curtin .....	102.25	Filing case.
6958		Henry Avare .....	132.00	Traveling expense.
7320	Oct. 19	Henry Avare .....	139.85	Traveling expense.
7321		R. M. Bell Tel. Co.....	45.55	Tolls.
7332		Western Union Tel. Co....	2.76	Telegrams.
7333		Northern Express Co.....	2.86	Express.
7611	Nov. 16	Henry Avare .....	111.10	Traveling expense.
7612		R. M. Bell Tel. Co.....	13.80	Tolls.
7613		Northern Express Co.....	.25	Express.
7763		Josephine Luddy .....	16.25	Clerical services.
			\$1,880.13	

**FISH HATCHERY.**

Appropriation for year 1909, \$10,000.00.

Balance, \$2,231.54.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6151	April 6	A. C. M. Co. ....	\$ 610.22	Supplies.
6152		C. F. Healea .....	140.48	Cash advanced.
6213	27	C. F. Healea .....	374.60	Labor and material.
6298	May 18	C. F. Healea .....	772.24	Traveling expense.
6386	June 22	C. F. Healea .....	921.29	Traveling and other expenses.
6618	Aug. 23	C. F. Healea .....	1,254.77	Cash advanced.
6898	Sept. 21	C. F. Healea .....	42.00	Envelopes.
6940		C. F. Healea .....	1,088.96	Cash advanced.
7334		C. F. Healea .....	1,273.25	Cash advanced.
7615	Nov. 16	C. F. Healea .....	1,196.65	Cash advanced.
			\$7,668.46	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 1.**

Appropriation for year 1909, \$300.00.

Balance, 30c.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5951	Jan. 21	L. J. Lowndes .....	\$ 26.90	
6050	Feb. 18	L. J. Lowndes .....	25.45	
6121	Mar. 16	L. J. Lowndes .....	25.95	
6240	April 30	L. J. Lowndes .....	26.00	
6304	May 18	L. J. Lowndes .....	39.25	
6373	June 22	L. J. Lowndes .....	25.35	
6433	July 21	L. J. Lowndes .....	24.50	
6600	Aug. 23	L. J. Lowndes .....	31.10	
6941	Sept. 21	L. J. Lowndes .....	27.20	
7321	Oct. 19	L. J. Lowndes .....	25.25	
7616	Nov. 16	L. J. Lowndes .....	22.75	
			\$ 299.70	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 2.**

Appropriation for year 1909, \$300.00.

Balance, \$45.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6123	Mar. 16	H. D. Vance .....	\$ 77.25	
6241	April 30	H. D. Vance .....	56.45	
6434	July 21	H. D. Vance .....	68.50	
6601	Aug. 23	H. D. Vance .....	52.50	
			\$ 254.70	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 3.**

Appropriation for year 1909, \$300.00.

Balance, \$29.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6242	April 30	M. R. C. Smith .....	\$ 112.80	
6305	May 18	J. R. Froman .....	14.90	
6374	June 22	J. R. Froman .....	32.15	
6435	July 21	J. R. Froman .....	26.85	
6602	Aug. 23	J. R. Froman .....	34.60	
6942	Sept. 21	J. R. Froman .....	35.90	
7322	Oct. 19	J. R. Froman .....	14.00	
			<hr/> \$ 270.30	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 4.**

Appropriation for year 1909, \$300.00.

Balance, \$25.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6045	Feb. 18	Henry Avare .....	\$ 20.00	
6243	April 30	J. E. Clifford .....	18.00	
6375	June 22	J. E. Clifford .....	71.85	
6436	July 21	J. E. Clifford .....	3.50	
6603	Aug. 23	J. E. Clifford .....	10.65	
6943	Sept. 21	J. E. Clifford .....	32.95	
7323	Oct. 19	J. E. Clifford .....	32.80	
7617	Nov. 16	J. E. Clifford .....	54.70	
			<hr/> \$ 271.45	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 5.**

Appropriation for year 1909, \$300.00.

Balance, \$190.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6605	Aug. 23	S. Cushman .....	\$ 32.95	
6914	Sept. 21	S. Cushman .....	38.45	
7324	Oct. 19	S. Cushman .....	38.00	
			<hr/> \$ 109.40	



## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 6.

Appropriation for year 1909, \$300.00.

Balance, \$68.50.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6046	Feb. 18	Frank E. Hirsch .....	\$ 31.45	
6124	Mar. 16	Frank E. Hirsch .....	18.95	
6244	April 30	Frank E. Hirsch .....	26.80	
6306	May 18	H. L. Sherlock .....	24.70	
6376	June 22	H. L. Sherlock .....	24.00	
6606	Aug. 23	H. L. Sherlock .....	49.30	
6945	Sept. 21	H. L. Sherlock .....	27.30	
7618	Nov. 16	H. L. Sherlock .....	29.00	
			\$ 231.50	

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 7.

Appropriation for year 1909, \$300.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6047	Feb. 18	Henry Ferguson .....	\$ 31.75	
6149	Mar. 16	Henry Ferguson .....	45.40	
6245	April 30	Henry Ferguson .....	28.25	
6377	June 22	Henry Ferguson .....	64.30	
6946	Sept. 21	Henry Ferguson .....	52.25	
7619	Nov. 16	Henry Ferguson .....	78.05	
			\$ 300.00	

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 8.

Appropriation for year 1909, \$300.00.

Balance, \$28.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5952	Jan. 21	S. Cushman .....	\$ 64.60	
6049	Feb. 18	S. Cushman .....	26.50	
6126	Mar. 16	S. Cushman .....	29.95	
6246	April 30	S. Cushman .....	27.75	
6307	May 18	S. Cushman .....	24.50	
6378	June 22	S. Cushman .....	40.45	
6607	Aug. 23	S. Cushman .....	30.75	
7325	Oct. 19	S. Cushman .....	26.90	
			\$ 271.40	

## REPORT OF THE STATE AUDITOR.

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 9.

Appropriation for year 1909, \$300.00

Balance, \$57.30.

Ward. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5953	Jan. 21 P.	W. Nelson .....	\$ 21.30	
6127	Mar. 16 P.	W. Nelson .....	48.10	
6398	May 18 P.	W. Nelson .....	51.80	
6379	June 22 P.	W. Nelson .....	31.95	
6608	Aug. 23 P.	W. Nelson .....	50.45	
6917	Sept. 21 P.	W. Nelson .....	37.00	
			\$ 212.70	

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 10.

Appropriation for year 1909, \$300.00.

Balance, \$50.

Ward. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5954	Jan. 21 T.	J. Thompson .....	\$ 27.50	
6399	May 10 T.	J. Thompson .....	39.95	
6380	June 22 T.	J. Thompson .....	63.25	
6137	July 21 T.	J. Thompson .....	29.45	
6609	Aug. 23 T.	J. Thompson .....	11.30	
6918	Sept. 21 T.	J. Thompson .....	55.10	
7620	Nov. 16 T.	J. Thompson .....	14.00	
			\$ 209.65	

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 11.

Appropriation for year 1909, \$300.00.

Balance, \$19.85.

Ward. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6247	April 30	Harry Cosner .....	\$ 13.15	
6319	May 18	Harry Cosner .....	26.95	
6381	June 22	Harry Cosner .....	30.00	
6138	July 21	Harry Cosner .....	28.30	
6316	Aug. 22	Harry Cosner .....	27.30	
6349	Sept. 21	Harry Cosner .....	29.00	
7326	Oct. 19	Harry Cosner .....	39.85	
7611	Nov. 16	Harry Cosner .....	27.00	
			\$ 250.15	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 12.**

Appropriation for year 1909, \$300.00.

Balance, \$12.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5955	Jan. 21	A. E. Neate .....	\$ 31.00	
6048	Feb. 18	A. E. Neate .....	12.35	
6128	Mar. 16	A. E. Neate .....	20.80	
6248	April 30	A. E. Neate .....	29.75	
6311	May 18	A. E. Neate .....	16.50	
6382	June 22	A. E. Neate .....	57.05	
6439	July 21	A. R. Boyer .....	39.65	
6611	Aug. 23	A. R. Boyer .....	34.55	
6950	Sept. 21	A. R. Boyer .....	52.25	
			\$ 287.90	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 13.**

Appropriation for year 1909, \$300.00.

Balance, \$41.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6312	May 18	W. W. McCormick .....	\$ 31.40	
6383	June 22	W. W. McCormick .....	48.00	
6612	Aug. 23	W. W. McCormick .....	54.50	
6951	Sept. 21	W. W. McCormick .....	25.00	
7622	Nov. 16	W. W. McCormick .....	99.50	
			\$ 258.40	

**DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 14.**

Appropriation for year 1909, \$300.00.

Balance, \$47.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6312	May 18	D. H. Morgan .....	\$ 6.35	
6384	June 22	D. H. Morgan .....	46.30	
6441	July 21	D. H. Morgan .....	30.20	
6604	Aug. 23	D. H. Morgan .....	64.50	
6952	Sept. 21	D. H. Morgan .....	86.70	
7327	Oct. 19	D. H. Morgan .....	18.85	
			\$ 252.90	

## DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 15.

Appropriation for year 1909, \$200.00.

Balance, \$206.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6613	Aug. 23	Wm. J. Dorrington .....	\$ 19.50	
6953	Sept. 21	Wm. J. Dorrington .....	23.55	
7328	Oct. 19	Wm. J. Dorrington .....	29.05	
7623	Nov. 16	Wm. J. Dorrington .....	21.00	
			\$ 93.10	

## STOCK INDEMNITY.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5884	Dec. 24	Western Union Tel. Co....	\$ 14.70	Tels. L. S. Sanitary Board.
5885		Jerome Wolfe .....	592.50	Services.
5886		John T. Murphy .....	10.00	Attending board meeting.
5887		Great Northern Exp. Co....	3.40	Express, L. S. Sanitary Board.
5888		L. A. Nutting .....	8.00	Services, Deputy Veterinarian.
5889		W. S. Swank .....	141.00	Services, Deputy Veterinarian.
5905		J. O. Allen .....	5.20	Appraising.
5906		Dennis Cullan .....	40.00	Appraising.
	1909			
5956	Jan. 21	A. D. Knowles .....	22.00	Trav. exp. L. S. San. Board.
5957		W. S. Swank .....	52.00	Trav. exp. L. S. San. Board.
6013		W. S. Swank .....	44.40	Trav. exp. L. S. San. Board.
6044		C. A. Hulbush .....	4.90	Trav. exp. L. S. San. Board.
			\$ 938.30	
6153	April 9	Walker & Son .....	75.00	Lien warrant 3985 cancelled.
6180	30	Independent Pub. Co. ....	44.08	Supplies, etc.
6194	27	W. S. Swank .....	6.00	Services.
6195		L. A. Nutting .....	7.05	Services and expense.
6196		Starz-Parchen Pharmacy...	6.00	Thermometers.
6197		State Pub. Co. ....	10.70	Stationery.
6198		Wm. Treacy .....	5.00	Attending meeting.
6199		T. C. Power .....	5.00	Attending meeting.
6200		C. A. Hulbush .....	17.00	Traveling expense.
6201		James T. Stanford .....	5.00	Attending meeting.
6202		J. A. Stauffer .....	66.10	Traveling expense.
6292	May 18	A. H. Cheney .....	180.70	Trav. exp. and salary.
6293		H. C. Gardiner .....	106.00	Services and expense.
6391	June 22	A. H. Cheney .....	253.80	Trav. exp. and salary.
6395		Northern Express Co. ....	6.30	Express.
6396		Emil Starz .....	39.50	Examination.
6188	July 21	Western Union Tel. Co....	38.80	Telegrams.
6198		R. A. Dennis .....	279.75	Salary and expense.
6190		A. H. Cheney .....	196.50	Salary and expense.
6562	Aug. 12	A. H. Cheney .....	239.80	Traveling expense.
6896		R. A. Dennis .....	289.00	Lien warrant 70497.
6897		Chas. E. Cotton .....	10.00	Lien warrant 70498.
6926	Sept. 21	G. E. Thomas .....	45.00	Livery.
6927		A. H. Cheney .....	210.05	Salary and traveling expense.
6928		R. A. Dennis .....	300.65	Salary and traveling expense.
7278	Oct. 19	H. C. Gardiner .....	175.00	Salary and traveling expense.
7279		R. A. Dennis .....	276.15	Salary and traveling expense.
7280		Parchen Drug Co. ....	6.00	Thermometer.
7281		A. H. Cheney .....	176.00	Salary and traveling expense.
7282		Starz-Parchen Pharmacy...	4.00	Syringe.
7581	Nov. 16	A. H. Cheney .....	222.15	Traveling expense.
7582		Wm. S. Barnes .....	12.00	Services.
7583		Great Northern Exp. Co. ....	4.25	Express.
7584		Detroit. Vet. Instr. Sup. Co.	21.00	Thermometers.
			\$4,278.83	

## LAND OFFICE EXPENSE.

War. No.	Date.	In Favor of.	Amount.	Account of.
6513	1909 July 21	August Label .....	\$ 2.50	Refund.
6545	31	Michael J. Healey .....	2.50	Refund fees.
			<u>\$ 5.00</u>	

## CAPITOL BUILDING INTEREST AND SINKING FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
5934	1908 Dec. 31	J. H. Rice, State Treas. ...	\$10,500.00	Interest on bonds.
215	1909 June 8	E. E. Esselstyn, State Treas	50,000.00	2nd Issue Cap. Bldg. bonds.
6432	July 1	E. E. Esselstyn, State Treas	10,500.00	Int. on Cap. Bonds 1st Issue.
6886	Aug. 31	Great Northern Ry. Co.....	76.32	Refund land deeded back to State.
7467	Oct. 23	P. V. Jackson.....	45.00	Refund rental.
			<u>\$71,121.32</u>	

## SHEEP INSPECTION AND INDEMNITY.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5890	Dec. 24	L. C. Degenhart .....	\$18.00	Attending meeting Bd. Sheep Commissioners.
5891		Geo. J. Joyce .....	139.02	Salary and expense.
5892		Andrew P. Tadsen .....	65.00	Traveling expense.
5893		Wm. Williams .....	19.75	Traveling expense.
5894		A. C. Logan .....	60.90	Traveling expense.
5895		Independent Pub. Co. ....	3.00	Letterheads.
5896		H. C. Ewing .....	8.35	Traveling expense.
5897		George R. Allen .....	100.00	Attorney fees.
5898		J. C. McQuaig .....	88.00	Inspecting sheep.
5908		Dan H. Bowman .....	162.85	Traveling expense.
	1909			
5958	Jan. 21	B. C. White .....	25.00	Inspecting sheep.
5959		Independent Pub. Co. ....	16.00	Stationery.
5960		F. D. O'Neill .....	60.00	Traveling expense.
5961		Richard Turbeville .....	48.00	Inspecting sheep.
5962		D. A. Smith .....	200.00	Oct. and Nov. salary.
5963		George J. Joyce .....	85.64	Salary and expense.
6015	Feb. 18	Jos. L. Ashbridge .....	57.70	Expense 2 years Commissioner
6016		A. D. Knowles .....	32.00	Disinfecting cars.
6017		Jeff Doggett .....	11.00	Attending meeting.
6018		Geo. J. Joyce .....	110.04	Salary and expense.
6019		Helena Bldg. & Inv. Co. ..	25.00	Office rent.
6020		Sam'l Brady .....	27.30	Attending meeting.
6021		Chas. W. Cook .....	16.00	Inspection.
6022		D. A. Smith .....	105.00	Salary and Trav. expense.
6023		Dan Bowman .....	206.15	Salary and Trav. expense.
6024		Geo. B. Bourne .....	39.50	Attending meeting.
			\$1,723.20	
6095	Mar. 16	A. S. Lohman .....	37.08	Attending meeting.
6096		John F. Work .....	17.90	Attending meeting.
6097		Andrew Tadsen .....	66.70	Inspection.
6098		Wm. Williams .....	21.50	Attending meeting.
6099		B. O. Forsyth .....	25.00	Attending meeting.
6100		Parchen Drug Co. ....	13.85	Drugs.
6101		James A. Walsh .....	50.00	Legal advice.
6102		T. C. Power .....	14.50	Expense 1907-08.
6103		Geo. J. Joyce .....	75.00	Salary.
6104		Helena Bldg. & Inv. Co. ..	13.00	Office rent and tel.
6105		John Flanagan .....	20.90	Exp. meeting.
6106		Dan H. Bowman .....	118.75	Salary and expense.
6203	Apr. 27	W. H. Poorman .....	20.00	Expense.
6201		C. G. Tucker .....	35.70	Trav. expense.
6205		Starz-Parchen Pharmacy ..	22.30	Drugs.
6206		Dan H. Bowman .....	171.30	Trav. expense and salary.
6207		A. C. Logan .....	33.10	Trav. expense.
6208		D. A. Smith .....	158.95	Trav. expense.
6209		Jas. A. Peed .....	32.00	Disinfecting cars.
6210		J. C. McQuaig .....	137.70	Trav. expense.
6211		A. K. Prescott .....	50.00	Membership fee.
6212		Geo. J. Joyce .....	75.00	March salary.
6268	May 18	Dan H. Bowman .....	202.85	Salary and expense.
6269		Geo. J. Joyce .....	75.00	April salary.
6270		L. H. Mills .....	33.20	Attending meeting.
6271		A. P. Tadsen .....	153.90	Trav. expenses.
6272		J. C. McQuaig .....	150.00	April services and expense.
6358	June 22	Dan H. Bowman .....	186.75	Salary and trav. expense.
6359		R. A. Dennis .....	200.00	April and May sal. and exp.
6360		D. A. Smith .....	262.50	April and May sal. and exp.
6361		Helena Bldg. & Inv. Co. ..	12.50	Office rent and phone.
6362		Geo. J. Joyce .....	80.40	May salary and office exp.
6363		Independent Pub. Co. ....	50.00	Record books.
6364		Roberts & Taylor .....	70.00	Livery.
6365		H. W. Sparks .....	55.00	Livery.
6478	July 21	Dan H. Bowman .....	245.05	Trav. expense.
6479		Andrew P. Tadsen .....	173.45	Inspection.
6480		W. G. Snell .....	64.00	Inspection.
6481		Geo. J. Joyce .....	75.00	June salary.
6482		G. E. Thomas .....	128.00	Inspection.
6483		R. A. Dennis .....	121.65	Trav. expense.

## SHEEP INSPECTION AND INDEMNITY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6484		D. A. Smith .....	180.45	Trav. expense.
6485		Fred. W. Rice .....	249.12	Services and expense.
6486		J. M. Darrock .....	25.00	Trav. expense, etc.
6487		A. D. Knowles .....	32.00	Disinfecting car.
6594	Aug. 23	Jas. A. Peed .....	152.00	Inspecting.
6595		N. W. Stockman & Farmer	24.00	Advertising.
6596		Geo. J. Joyce .....	85.04	Office expense and July salary
6597		Dan H. Bowman .....	216.75	Trav. expense and July salary
6598		Andrew P. Tadsen .....	120.00	July salary.
6918	Sept. 21	George J. Joyce .....	139.67	Cash advanced and Aug. sal.
6919		Dan H. Bowman .....	212.75	Trav. expense.
6920		Helena Bldg. & Inv. Co.,	25.00	Office rent.
6921		A. P. Tadsen .....	139.00	Services and expense.
6922		J. E. Pinkley .....	21.00	Livery.
6923		Independent Pub. Co. ....	207.00	Reports, etc.
6924		D. A. Smith .....	136.60	Aug. salary and expense.
6925		W. S. Snell .....	32.00	Inspection.
7283	Oct. 19	George J. Joyce .....	75.00	Sept. salary.
7284		D. A. Smith .....	137.00	Sept. salary and expense.
7285		Dan H. Bowman .....	186.05	Sept. salary and expense.
7575	Nov. 16	Geo. J. Joyce .....	75.00	Oct. salary.
7576		Dan H. Bowman .....	227.80	Oct. salary and expense.
7577		A. P. Tadsen .....	156.20	Oct. salary and expense.
7578		H. Welch .....	48.00	Oct. salary.
7579		N. W. Stockman & Farmer	12.00	Advertising.
7580		Independent Pub. Co. ....	3.00	Printing reports.
			\$8,214.01	

## FOREST RESERVE.

War. No.	Date.	In Favor of.	Amount.	Account of.
208	1909 Mar. 6	E. E. Esselstyn, State Treas	\$61,941.46	In acc. with S. R. 109.

## STATE BOND FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
6003	1909 Jan. 30	E. E. Esselstyn, State Treas	\$112,000.00	Taking up outstanding illegal bonds.

## STOCK INSPECTION AND DETECTIVE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5846	Dec. 24	McNamara & Marlow ....	\$ 63.45	Estrays.
5847		Hume Bros. ....	64.76	Estrays.
5848		F. G. Guriss ....	26.79	Estrays.
5849		W. H. Bement ....	34.84	Estrays.
5850		O. A. Dougherty ....	50.00	Salary.
5851		T. B. McShane ....	150.00	Salary.
5852		Geo. Twible ....	150.00	Salary.
5853		W. H. Rhoades ....	125.00	Salary.
5854		R. H. Rickard ....	150.00	Salary.
5855		Geo. Snow ....	50.00	Salary.
5856		Wm. Cockrell ....	150.00	Salary.
5857		Ben Killackey ....	50.00	Salary ½ month.
5858		J. R. LeBeau ....	50.00	Salary.
5859		S. C. Morton ....	50.00	Salary.
5860		H. E. Bourdette ....	298.18	Salary and expense.
5861		O. L. Gibson ....	153.30	Salary ½ month and expense
5862		J. W. Collins ....	150.00	Salary.
5863		W. D. Smith ....	75.00	Salary.
5864		S. W. Langhorne, Jr. ....	150.00	Salary.
5865		W. G. Preuitt ....	250.00	Salary.
5866		State Pub. Co. ....	82.50	Supplies.
5867		Helena Bldg. & Inv. Co. ....	37.50	Rent.
5907		Union Stock Yards and Trans. Co. ....	100.00	Office rent.
	1909			
5964	Jan. 21	Mart Monroe ....	25.53	Estrays.
5965		Mont. Bray. ....	86.49	Estrays.
5966		Bert Monroe ....	19.18	Estrays.
5967		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
5968		J. W. Collins ....	150.00	Salary.
5969		Geo. Twible ....	150.00	Salary.
5970		H. E. Bourdette ....	243.00	Salary and expense.
5971		S. W. Langhorne, Jr. ....	150.00	Salary.
5972		W. G. Preuitt ....	250.00	Salary.
5973		W. H. Rhoades ....	125.00	Salary.
5974		R. H. Rickard ....	150.00	Salary.
5975		T. B. McShane ....	150.00	Salary.
5976		W. B. Smith ....	75.00	Salary.
5977		O. A. Dougherty ....	50.00	Salary.
6003	Feb. 18	W. H. Rhoades ....	125.00	Jan. salary.
6004		George Twible ....	150.00	Salary.
6005		T. B. McShane ....	150.00	Jan. salary.
6006		W. G. Preuitt ....	250.00	Jan. salary. Secretary.
6007		W. D. Smith ....	75.00	Jan. salary. Inspector.
6008		R. H. Rickard ....	150.00	Jan. salary. Inspector.
6009		J. W. Collins ....	150.00	Jan. salary. Inspector.
6010		O. A. Dougherty ....	50.00	Jan. salary. Inspector.
6011		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
6012		S. W. Langhorne, Jr. ....	150.00	Jan. salary. Clerk.
			\$5,404.72	
6083	Mar. 16	Union Stock Yards and Trans. Co. ....	100.00	Office rent.
6084		Independent Pub. Co. ....	661.02	Printing.
6085		W. G. Preuitt ....	250.00	Feb. salary. Sec'y.
6086		S. W. Langhorne, Jr. ....	150.00	Feb. salary. Clerk.
6087		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
6088		R. H. Rickard ....	150.00	Salary.
6089		W. H. Rhoades ....	125.00	Salary.
6090		J. W. Collins ....	150.00	Salary.
6091		George Twible ....	150.00	Salary.
6092		T. B. McShane ....	150.00	Salary.
6093		W. D. Smith ....	75.00	Salary.
6094		O. A. Dougherty ....	50.00	Salary.
6182	Apr. 27	Geo. Twible ....	178.71	Salary and expense.
6183		Henry Reiman ....	149.25	5 cows, error 1908.
6184		J. W. Collins ....	150.00	March salary.
6185		W. D. Smith ....	75.00	March salary.
6186		W. H. Rhoades ....	131.00	March salary and expense.
6187		F. B. McShane ....	150.00	Salary.
6188		O. A. Dougherty ....	50.00	Salary.
6189		State Pub. Co. ....	23.00	Stamped envelopes.



## STOCK INSPECTION AND DETECTIVE FUND.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6190		R. H. Rickard .....	179.50	March salary and expense.
6191		S. W. Langhorne, Jr. ....	150.00	March salary.
6192		W. G. Preuitt .....	250.00	March salary.
6193		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
6253	May 17	R. M. Bell Tel. Co. ....	150.00	April salary.
6254		W. D. Smith .....	75.00	April salary.
6255		J. W. Collins .....	150.00	April salary.
6256		Geo. Twible .....	242.46	April salary and expense.
6257		F. E. Stranahan .....	50.00	Attorney fees.
6258		O. A. Dougherty .....	50.00	April salary.
6259		T. B. McShane .....	150.00	April salary.
6260	May 18	Sam Scott .....	100.00	April salary.
6261		S. W. Langhorne, Jr. ....	150.00	April salary.
6262		Edwin A. Phillips .....	100.00	April salary.
6263		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
6264		W. H. Rhoades .....	131.70	Apr. salary and expense.
6265		N. W. Stockman & Farmer	488.32	Printing, etc.
6266		State Pub. Co. ....	64.00	Stationery.
6267		W. G. Preuitt .....	280.50	Apr. salary and expense.
6342	June 22	Geo. Twible .....	150.00	May salary.
6343		Edwin A. Phillips .....	100.00	May salary.
6344		Sam Scott .....	237.74	May salary and expense.
6345		Jacquemin Jewelry Co. ....	6.00	Badges.
6346		R. H. Rickard .....	179.50	May salary and expense.
6347		J. W. Collins .....	150.00	May salary.
6348		W. D. Smith .....	75.00	May salary.
6349		R. H. Rhoades .....	131.50	May salary and expense.
6351		T. B. Poindexter .....	25.00	Attorney's fees.
6357		T. B. McShane .....	150.00	May salary.
6352		I. M. Rogers .....	75.00	May salary ½ month.
6353		Union Stock Yards and Transfer Co. ....	100.00	Office rent one quarter.
6354		Helena Bldg. & Inv. Co. ....	37.50	Office rent May.
6355		S. W. Langhorne, Jr. ....	150.00	May salary. Clerk.
6356		O. A. Dougherty .....	50.00	May salary.
6357		W. G. Preuitt .....	250.00	May salary.
6463		R. H. Rickard .....	179.50	June salary and expense.
6464		W. H. Rhoades .....	136.06	June salary and expense.
6465		Sam Scott .....	223.94	June salary and expense.
6466		W. G. Preuitt .....	250.00	June salary.
6467		Edwin A. Phillips .....	100.00	June salary.
6468		Helena Bldg. & Inv. Co. ....	37.50	June rent.
6469		S. W. Langhorne, Jr. ....	150.00	June salary.
6470		State Pub. Co. ....	37.50	Supplies.
6471		J. W. Collins .....	150.00	June salary.
6472		W. D. Smith .....	75.00	June salary.
6473		Geo. Twible .....	150.00	June salary.
6474		O. A. Dougherty .....	150.00	June salary.
6475		T. B. McShane .....	150.00	June salary.
6476		I. M. Rogers .....	150.00	June salary.
6477		Thos. McDonald .....	75.00	June salary.
6546	Aug. 12	R. H. Richard .....	179.00	July salary and expense.
6547		S. J. Scott .....	228.92	July salary and expense.
6548		O. A. Dougherty .....	150.00	July salary.
6549		T. B. McShane .....	150.00	July salary.
6550		I. M. Rogers .....	150.00	July salary.
6551		Thos. McDonald .....	150.00	July salary.
6552		Geo. Twible .....	201.00	July salary and expense.
6553		W. D. Smith .....	75.00	July salary.
6554		J. W. Collins .....	150.00	July salary.
6555		Edwin A. Phillips .....	100.00	July salary.
6556		S. W. Langhorne, Jr. ....	150.00	July salary.
6557		W. G. Preuitt .....	250.00	July salary.
6558		W. M. Archdale .....	55.56	Estrays.
6559		W. H. Rhoades .....	133.08	July salary and expense.
6560		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
6561		State Pub. Co. ....	46.00	Stationery.
6899	Sept. 21	W. H. Rhoades .....	137.54	Aug. salary and expense.
6900		Helena Bldg. & Inv. Co. ....	37.50	Office and Tel. rent.
6901		W. G. Preuitt .....	250.00	Aug. salary.
6902		S. W. Langhorne, Jr. ....	150.00	Aug. salary.
6903		Edwin A. Phillips .....	100.00	Aug. salary.
6904		W. D. Smith .....	75.00	Aug. salary.

## STOCK INSPECTION AND DETECTIVE FUND.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6905		J. W. Collins .....	150.00	Aug. salary.
6906		George Twible .....	150.00	Aug. salary.
6907		T. B. McShane .....	150.00	Aug. salary.
6908		O. A. Dougherty .....	150.00	Aug. salary.
6909		I. M. Rogers .....	150.00	Aug. salary.
6910		Thos. McDonald .....	150.00	Aug. salary.
6911		R. B. Thomson .....	100.00	Chicago office rent.
6912		Sixth Ave. Repair Shop...	13.00	Supplies.
6913		R. H. Richard .....	180.50	Aug. salary and expense.
6914		Harry Dore .....	50.00	Aug. salary.
6915		S. J. Scott .....	281.58	Aug. salary and expense.
6916		State Pub. Co. ....	31.25	Printing, etc.
6917		Levi Morton .....	50.00	Aug. salary.
7256	Oct. 19	S. W. Langhorne, Jr. ....	150.00	Sept. salary.
7257		Edwin A. Phillips .....	100.00	Sept. salary.
7258		Wm. Cockrell .....	154.25	Sept. salary and expense.
7259		L. Morton .....	100.00	September salary.
7260		Thos. McDonald .....	150.00	September salary.
7261		Harry Dore .....	100.00	September salary.
7262		I. M. Rogers .....	150.00	September salary.
7263		O. A. Dougherty .....	150.00	September salary.
7264		J. W. Collins .....	150.00	September salary.
7265		John Weir .....	62.60	Error 1908.
7266		Wm. J. Quinlan .....	60.63	Error 1908.
7267		R. H. Rickard .....	182.50	September salary and expense.
7268		W. J. Strobel .....	100.00	September salary.
7269		W. H. Rhoads .....	133.00	September salary and expense.
7270		Geo. Twible .....	150.00	September salary.
7271		T. B. McShane .....	150.00	September salary.
7272		W. D. Smith .....	75.00	September salary.
7273		Independent Pub. Co. ....	9.25	Printing cattle reports.
7274		State Pub. Co. ....	46.00	Stamped envelopes.
7275		Helena Bldg. & Inv. Co...	37.50	Office rent.
7276		S. J. Scott .....	310.54	September salary and expense.
7277		W. G. Preuitt .....	302.55	September salary and expense.
7555	Nov. 16	W. J. Strobel .....	100.00	October salary.
7556		W. G. Preuitt .....	250.00	October salary.
7557		S. W. Langhorne Jr. ....	150.00	October salary.
7558		E. A. Phillips .....	100.00	October salary.
7559		W. H. Rhoads .....	125.00	October salary.
7560		W. D. Smith .....	75.00	October salary.
7561		J. W. Collins .....	150.00	October salary.
7562		George Twible .....	150.00	October salary.
7563		T. B. McShane .....	150.00	October salary.
7564		O. A. Dougherty .....	150.00	October salary.
7565		I. M. Rogers .....	150.00	October salary.
7566		Thos. McDonald .....	150.00	October salary.
7567		Harry Dore .....	100.00	October salary.
7568		L. Morton .....	100.00	October salary.
7569		Wm. Cockrell .....	150.00	October salary.
7570		John Egan .....	100.00	October salary.
7571		C. C. Smith .....	83.64	Estrays.
7572		R. H. Richard .....	180.40	October salary and expense.
7573		S. J. Scott .....	321.92	October salary and expense.
7574		Helena Bldg. & Inv. Co...	37.50	Office rent.
			\$25,249.13	

## CAREY LAND ACT BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6081	Feb. 27	F. H. Ray .....	\$ 15.40	Traveling expense.
6082		Western Union Tel. Co. ...	5.54	Telegrams.
6214	April 27	John W. Wade .....	38.40	Traveling expense.
6215		Jas. B. Toughill .....	25.00	Stenographic work.
6216		A. N. Yoder .....	45.00	Traveling expense.
6294	May 18	Western Union Tel. Co. ...	3.72	Telegrams.
6295		John W. Wade .....	49.40	Traveling expense.
6296		A. N. Yoder .....	58.00	Traveling expense.
6297		Albert J. Galen .....	45.00	Traveling expense.
6314		R. M. Bell Tel. Co. ....	3.55	Tolls.
6324		G. R. Davies .....	65.60	Salary secretary.
6398	June 22	State Pub. Co. ....	17.31	Supplies.
6399		Western Union Tel. Co. ...	2.28	Tolls.
6400		A. F. Kenek .....	16.00	Salary observer.
6401		John W. Wade .....	14.05	Traveling expense.
6402		A. N. Yoder .....	30.00	Services.
6403		R. M. Bell Tel. Co. ....	15.00	Tolls.
6414	30	G. R. Davies .....	100.00	June salary.
6491	July 21	John W. Wade .....	55.45	Traveling expense.
6492		A. N. Yoder .....	45.00	Traveling expense.
6493		Western Union Tel. Co. ...	3.81	Telegrams.
6494		R. M. Bell Tel. Co. ....	5.30	Tolls.
6524	31	G. R. Davies .....	100.00	Salary secretary.
6572	Aug. 12	John W. Wade .....	13.35	Traveling expense.
6573		H. H. Pigott .....	18.35	Traveling expense.
6574		S. B. Robbins .....	58.30	Traveling expense.
6575		A. C. Pratt .....	15.00	Professional services.
6576		W. J. Lloyd .....	15.00	Professional services.
6802	31	G. R. Davies .....	100.00	Salary secretary.
6960	Sept. 21	Independent Pub. Co. ....	21.74	Stamped envelopes.
6961		John W. Wade .....	31.15	Traveling expense.
7116	30	G. R. Davies .....	100.00	Salary secretary.
7135		Geo. R. Metlen .....	224.40	Traveling expense.
7249	Oct. 19	A. N. Yoder .....	45.00	Traveling expense.
7250		Edwin L. Norris .....	90.00	Traveling expense.
7251		E. C. Garrett .....	22.00	Recording.
7252		G. R. Davies .....	22.00	Traveling expense.
7253		Independent Pub. Co. ....	50.24	Printing.
7254		Western Union Tel. Co. ...	3.51	Telegrams.
7255		R. M. Bell Tel. Co. ....	3.40	August and September tolls.
7480	30	G. R. Davies .....	100.00	Salary secretary.
7544		G. R. Davies .....	25.00	Balance October salary.
7605	Nov. 16	A. N. Yoder .....	15.00	Traveling expense.
7606		A. J. Galen .....	15.00	Traveling expense.
7607		R. M. Bell Tel. Co. ....	8.45	Tolls.
7608		J. E. Stewart .....	56.00	Salary and expense.
7609		Independent Pub. Co. ....	15.00	Letter heads.
7610		John W. Wade .....	11.70	Traveling expense.
7779		G. R. Davies .....	125.00	Salary secretary.
			\$1,964.50	

## STATE ENGINEER'S EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6495	July 21	Gertrude M. Pearce .....	\$ 6.00	Reading gage.
6496		C. M. Rein .....	15.00	Reading gage.
6497		W. G. Siebel .....	15.00	Reading gage.
6498		C. E. Wailes .....	15.00	Reading gage.
6499		James Robertson .....	20.00	Reading gage.
6500		J. G. Wallace .....	14.50	Reading gage.
6501		Annie A. Boone .....	20.00	Reading gage.
6502		Martin J. Settles .....	21.00	Reading gage.
6503		Chas. Johnson .....	15.00	Reading gage.
6504		G. D. Pendray .....	20.00	Reading gage.
6505		O. A. Kenck .....	40.00	Reading gage.
6506		Bertha Hanke .....	9.00	Reading gage.
6507		W. J. Carbis .....	15.00	Reading gage.
6577	Aug. 12	James Robertson .....	20.00	Reading gage.
6619	19	W. J. Tintinger .....	30.00	Reading gage.
6620		A. McIntyre .....	10.00	Reading gage.
6621		Hildreth Miller .....	15.00	Reading gage.
7309	Oct. 19	W. J. Carbis .....	15.00	Reading gage.
7310		Chas. Johnson .....	15.00	Reading gage.
7311		C. E. Wailes .....	15.00	Reading gage.
7312		Peter McDonald .....	10.00	Reading gage.
7313		Annie A. Boone .....	15.00	Reading gage.
7314		Gertrude M. Pearce .....	12.00	Reading gage.
7315		John Hartmiller .....	9.00	Reading gage.
7316		J. G. Wallace .....	15.00	Reading gage.
7317		George L. Knight .....	30.00	Reading gage.
7596	Nov. 16	A. McIntyre .....	15.00	Reading gage.
7597		C. M. Rein .....	15.00	Reading gage.
7598		John M. Norris .....	35.33	Reading gage.
7599		G. D. Pendray .....	15.00	Reading gage.
7600		Martin J. Settle .....	21.00	Reading gage.
7601		O. A. Kenck .....	30.00	Reading gage.
			\$ 567.83	

**REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE  
PENITENTIARY FOR THE YEAR ENDING NOVEMBER 30, 1909.**

Frank Conley .....	\$2,999.97
P. J. Tuohy .....	1,199.97
Joe Quesenberry .....	900.00
Norman McDonald .....	890.00
Bryan Irvine .....	139.63
John Kendrick .....	543.16
C. A. Perkins .....	349.98
P. J. Murphy .....	591.97
W. B. Broberg .....	91.91
L. G. Jurdalla .....	349.98
Claude Hewitt .....	100.00
E. C. Lee .....	66.66
Zella Hayes .....	900.00
O. Smith .....	598.32
Ed Cane .....	614.17
L. Crutchfield .....	241.39
J. L. Hubert .....	130.01
Fred Irvine .....	192.50
J. D. Daggenghart .....	159.06
Chas. Hirtz .....	270.33
Thos. Hirst .....	990.00
Geo. Beaumont .....	599.97
Alix Sauve .....	299.98
E. F. Corwin .....	93.26
R. O. Talbott .....	33.33
A. E. Ellsworth .....	549.97
Wm. Strange .....	183.32
W. S. Steele .....	229.12
Robt. Harris .....	531.21
John Torce .....	162.49
Ed Fox .....	526.61
George Williams .....	650.00
Victor Galtier .....	99.99
Paul Miere .....	133.31
Thos. Mallan .....	596.63
H. H. Mattison .....	1,199.97
E. F. Watz .....	23.35
W. G. Dye .....	1,131.31
Jas. Coleman .....	51.56
Robt. Mitchell .....	107.61
J. H. Viol .....	620.00
Wm. Jarvis .....	404.83
C. F. Stebbins .....	63.93
Ed Woods .....	35.50
Robt. Darnell .....	65.48
Robt. Wilcox .....	57.53
Jas. Johnson .....	466.11
D. J. O'Malley .....	493.31
Thos. Stewart .....	102.76
C. E. Aspling .....	102.76
Roy A. Jones .....	22.75
Leon J. Snyder .....	5.25
Jas. Stewart .....	387.62
H. R. Reynolds .....	381.19
A. F. Shuster .....	377.95
Elwood Lewis .....	203.19
H. C. Davis .....	318.29
Walter B. Grace .....	58.33
C. A. Lewis .....	105.00
C. B. Parker .....	253.33
C. Seaman .....	199.99
C. H. Steckel .....	341.66
T. H. Moler .....	46.66
S. Jackson .....	286.20
C. J. Howard .....	15.75
C. R. McCord .....	113.98
W. H. Perce .....	30.65
C. A. Perkins .....	50.00
L. Williams .....	63.33
John Brogan .....	3.35
Wm. Strange .....	15.73
Wm. Mullan .....	194.06
M. Laffler .....	19.35

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE  
PENITENTIARY FOR THE YEAR ENDING NOVEMBER 30, 1909—(Continued)

S. Klavye	69.91	
John B. Hogan	8.05	
J. J. Maloney	166.66	
R. P. Gurney	144.08	
Phil Goodman	69.65	
Ray Singleton	123.19	
C. Hedum	127.94	
E. Stewart	88.32	
C. Westerhang	110.00	
W. M. Potts	265.00	
Wm. Jarvis	100.00	
M. Rhoades	22.32	
Jas. Mcaney	86.67	
J. W. Boedecker	98.33	
C. Goodman	93.33	
M. Singleton	62.93	
Peter Nelson	51.62	
		\$28,306.01

## EXPENSE PUBLIC PRINTING.

Appropriation to Feb. 28, 1910, \$17,500.00.

Balance 1908 to Feb. 28, 1909, \$11,940.77.

Deficiency Appropriation, \$2,565.00.

Balance, \$214.13.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64939	Dec. 21	Tribune Pub. Co.	\$ 7.50	Publishing notice.
64940		Townsend Star	120.00	Publishing notice.
64941		Montana Sunlight	52.50	Publishing notice.
65022		Montana Daily Record	22.50	Publishing bond sale.
65023		Rice, J. H.	51.00	Bond sale notice.
65051		Standard Pub. Co.	7.50	Publishing notice.
65052		Pioneer Printing Co.	120.00	Publishing notice.
65077		Independent Pub. Co.	1,568.26	Printing.
	1909			
65513	Jan. 21	Butte Evening News	189.00	Publishing call for bids.
65511		Livingston Enterprise	7.50	Publishing pardon notice.
65545		Republican-Courier Co.	120.00	Publishing notice.
65546		Montana Daily Record	172.74	Publishing notice.
65547		Plainsman Printing Co.	52.50	Publishing notice.
65548		Seiner Pub. Co.	60.00	Publishing notice.
65549		Esselstyn, E. B.	81.00	Printing.
65571		Independent Pub. Co.	2,186.56	Printing.
66170	Feb. 18	State Pub. Co.	18.80	Expense.
66217		McKee Printing Co.	90.00	Stationery.
66253		Independent Pub. Co.	3,735.37	Printing and stationery.
66251		Butte Evening News	15.00	Publishing notice.
66255		The Inter Lake	67.50	Publishing notice.
66721	Feb. 27	Lockhart, G. B.	60.00	Extra labor.
66722		McKee Printing Co.	152.00	Printing bonds.
66723		Phillipsburg Mail	120.00	Publishing notice.
66761		Independent Pub. Co.	500.81	Printing.
			\$9,581.04	
67363	Mar. 16	McKee Printing Co.	\$ 19.00	Printing.
67162		Independent Pub. Co.	617.35	Printing.

## EXPENSE PUBLIC PRINTING.—(Continued.)

War. No.	Date.	In Favor of.	Amount.	Account of.
67839	April 22	State Pub. Co. ....	10.80	Printing.
67849		Independent Pub. Co. ....	474.45	Printing.
67861		McKee Printing Co. ....	99.25	Printing.
67862		Benson, Carpenter & Co. ....	.95	Drayage on reports.
68382	30	Independent Pub. Co. ....	697.86	Printing reports.
68383		Ravalli Republican .....	67.50	Publishing notice.
68979	May 31	McKee Printing Co. ....	1,056.40	Printing.
68485	18	Independent Pub. Co. ....	1,052.71	Printing.
68486		Sanders County Signal ....	7.50	Publishing notice.
68855	25	Independent Pub. Co. ....	3,945.24	Report, Def. Appr. H. B. 401.
69083	June 22	State Pub. Co. ....	21.20	Supplies.
69084		Independent Pub. Co. ....	93.10	Printing, etc.
69912	July 21	Independent Pub. Co. ....	1,196.15	Printing, etc.
70460	Aug. 12	Butte Evening News ....	73.50	Publishing call for bids.
70461		Montana Daily Record ....	73.50	Publishing call for bids.
70462		Cole, Ira .....	7.50	Publishing legal notice.
70486	23	Independent Pub. Co. ....	221.47	Printing.
70487		McKee Printing Co. ....	357.75	Printing, etc.
70913	Sept. 21	State Pub. Co. ....	25.60	Supplies.
70953		McKee Printing Co. ....	6.00	Stamped envelopes.
71062		Independent Pub. Co. ....	440.40	Printing, etc.
71062		Independent Pub. Co. ....	728.84	Printing, etc.
71322	Oct. 19	McKee Printing Co. ....	85.00	Letter heads, etc.
71324		Silver State .....	18.00	Publishing call for bids.
71333		Independent Pub. Co. ....	79.63	Printing, etc.
71737	Nov. 16	Independent Pub. Co. ....	251.77	Printing, etc.
71743		Montana Record Pub. Co. ....	61.75	Publishing call for bids.
			\$21,371.21	

## MEDICAL BOARD.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6040	Feb. 1	S. A. Cooney .....	\$ 10.00	Attending meetings.
6041		C. F. Hopkins .....	58.60	Attending meetings.
6042		Wm. C. Riddell .....	10.00	Attending meetings.
6043		F. J. Adams .....	29.60	Attending meetings.
6044		Grace B. Faegles .....	35.00	Steno. work.
6120	Mar. 16	F. M. Poindexter .....	38.40	Attending meetings.
			\$ 181.60	
6217	Apr. 17	Wm. C. Riddell .....	125.00	Salary and transportation.
6284	May 18	F. J. Adams .....	59.20	Attending meetings.
6285		S. A. Cooney .....	30.00	Attending meetings.
6286		C. F. Hopkins .....	58.60	Attending meetings.
6287		G. D. Bryant .....	24.60	Attending meetings.
6288		W. C. Riddell .....	48.45	Attending meetings.
6289		F. M. Poindexter .....	81.80	Attending meetings.
6290		Independent Pub. Co. ....	1.50	Letterheads.
6291		Curtin Book & Sta. Co. ....	62.55	Stationery.
6509	July 21	Independent Pub. Co. ....	15.92	Envelopes.
6510		W. C. Riddell .....	5.00	Attending meeting.
7302	Oct. 19	Swendeman Auto Co. ....	17.50	Auto hire, Examiner.
7304		R. D. Alton .....	55.00	Attending meetings.
7305		S. A. Cooney .....	30.00	Attending meetings.
7306		Independent Pub. Co. ....	4.25	200. applications.
7307		Wm. C. Riddell .....	200.00	Salary and attending meetings
7308		T. J. Adams .....	49.60	Attending meeting.
7602	Nov. 16	Moore Book & Sta. Co. ....	14.70	Stationery.
6296		C. F. Hopkins .....	78.60	Attending meeting.
7604		F. M. Poindexter .....	58.40	Attending meeting.
			\$1,202.07	

## REFORM SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

H. W. George .....	\$ 375.00
Mrs. H. W. George .....	150.00
O. H. Price .....	120.00
G. L. Stevens .....	150.00
O. R. Nichols .....	225.00
W. A. Petrie .....	195.00
Pedre Pederson .....	150.00
A. E. Seamans .....	120.00
A. W. Wetwer .....	150.00
P. A. Walker .....	150.00
Grace A. Coates .....	93.75
Mrs. K. G. Bungle .....	105.00
W. E. Evans .....	150.00
J. R. Jack .....	135.00
J. M. Moore .....	180.00
Eva Moyer .....	120.00
E. L. Haines .....	45.00
C. L. Jack .....	135.00
Winnifred Gibbs .....	11.25
J. Halvorsen .....	57.50
J. R. McKay .....	5.00

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 \$2,822.50

## ORPHANS' HOME SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

Mrs. H. L. Willett .....	\$ 125.00
Grace Buckner .....	90.00
Belle Mickelberry .....	90.00
Lena Drummond .....	90.00
Hazel Jordan .....	30.00
Anna Buckner .....	90.00
Bridget Joyce .....	45.00
Gold Jackson .....	90.00
Margaret Hughes .....	38.00
Mrs. Mary L. Haviland .....	90.00
Grace Viedenburg .....	90.00
Jacob Sayger .....	66.65
O. H. McElderry .....	53.55
Mrs. A. Desmeris .....	90.00
Mrs. T. J. Lowman .....	35.00
Mrs. John Erickson .....	120.00
Alice Wiles .....	105.00
Sarah Burden .....	90.00
Lydia Emerson .....	70.00
Cora Gilbert .....	90.00
Mrs. Wiley Mountjoy .....	100.00
R. R. Tovey .....	150.00
Margaret Hughes .....	38.00
M. S. Gould .....	210.00
Frances Russell .....	105.00
Wiley Mountjoy .....	375.00
Bettie C. Williams .....	22.00
D. S. Taylor .....	14.20
Arthur Jordan .....	12.00
Ora Hannah .....	29.85

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 \$2,639.25



## STATE UNIVERSITY SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

C. A. Duniway .....	\$1,125.00
Wm. M. Aber .....	525.00
Frederick C. Scheuch .....	525.00
Morton J. Elrod .....	525.00
Frances Corbin .....	424.98
Wm. D. Harkins .....	525.00
Jesse P. Rowe .....	525.00
William F. Book .....	525.00
James S. Snoddy .....	424.98
Jos. H. Underwood .....	424.98
Louis C. Plant .....	450.00
Cynthia E. Reilly .....	424.98
Nathaniel Craigbill .....	474.99
Eloise Knowles .....	324.99
Blanche Whittaker .....	124.98
James W. Rhodes .....	375.00
Mary Stewart .....	324.99
Allston Dana .....	249.99
Mary G. Buckhouse .....	129.98
Edna Rosean .....	62.49
Walter Arthur .....	180.00
J. B. Speer .....	500.00
Maud McCormick .....	120.00
Max Kranisch .....	190.85
Richard Kessler .....	231.50
J. L. Spohn .....	136.66
George P. Munn .....	150.00

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\$9 871.34

## DEAF AND BLIND SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

L. E. Millegan .....	\$ 450.00
Bernice Des Rosier .....	85.00
Mrs. F. D. Callahan .....	120.00
T. C. Forrester .....	390.00
P. H. Brown .....	315.00
Lucile G. Menefee .....	180.00
Sadie Lillard .....	180.00
Josephine Hayden .....	120.00
Georgie Hutchinson .....	120.00
Adams Morris .....	75.00
Fred Low .....	90.00
Ethel Cowan .....	75.00
E. V. Kemp .....	135.00
A. L. Ward .....	135.00
V. J. McKinnon .....	330.00
J. P. Finerty .....	270.00
Andrew Deadmond .....	135.00
Mrs. J. K. Lewis .....	88.19
Nellie Reiterman .....	150.00
Catherine Schwend .....	65.00
W. J. Simpson .....	85.00
Marie Sandholt .....	104.50
Mrs. E. Muntzer .....	76.50
Edith Williams .....	75.00
May Shanahan .....	75.00
Louis Sorenson .....	105.00
George Morrison .....	105.00
James Spaur .....	150.00
Robert Craze .....	15.00
Caroline Wehrend .....	105.00
Martha Russell .....	150.00
Grace Perry .....	105.00
Charlotte Preuss .....	120.00
T. A. Smith .....	120.00
Ethel Franks .....	95.00
Lena Brown .....	115.00
Ella Dern .....	35.00
Mrs. Lulu Boyd .....	25.71

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\$5,229.90

## SCHOOL OF MINES SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

C. H. Bowman .....	\$ 750.00	
G. W. Craven .....	750.00	
F. C. Lincoln .....	750.00	
Theodore Simons .....	750.00	
Alex. Gillilan .....	750.00	
L. J. Hartzell .....	499.98	
A. E. Adams .....	375.00	
G. W. Kneisley .....	300.00	
		\$1,924.98

## NORMAL SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

H. H. Swain .....	\$ 750.00	
J. E. Monroe .....	574.98	
Robert Clark .....	349.50	
E. R. Mosher .....	300.00	
C. L. Robbins .....	300.00	
Theodore Shoudy .....	233.32	
George W. Fuller .....	250.00	
Lucy H. Carson .....	250.00	
Laura M. Kress .....	208.32	
Addie E. Bettes .....	208.32	
Harriet A. Dunning .....	125.00	
Grace Graeter .....	75.00	
Anna W. Owsley .....	200.00	
Florence L. Bishop .....	150.00	
William Ambrose .....	150.00	
John T. Wyatt .....	140.00	
		\$4,259.44

## SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

State Officers (Elective)—		
Balance appropriation .....		\$4,875.01
E. L. Norris, Governor .....	\$1,250.00	
A. N. Yoder, Secretary of State .....	750.00	
H. R. Cunningham, State Auditor and Commissioner of Insurance Ex-Officio .....	750.00	
A. J. Galen, Attorney General .....	750.00	
J. H. Rice, State Treasurer .....	258.22	
E. E. Esselstyn, State Treasurer .....	491.78	
W. E. Harmon, Superintendent of Public Instruction .....	611.03	
Expenditure .....		4,861.03
Balance unexpended appropriation .....		\$ 13.98
Justices Supreme Court—		
Balance appropriation salaries.....	\$3,000.00	
Deficiency appropriation salaries....	\$00.00	
Balance appropriation reporting decisions .....	1,125.02	
Theo. Brantly, Chief Justice .....	\$1,000.00	
Reporting Decisions .....	375.00	
W. L. Holloway, Associate Justice .....	1,394.56	
Reporting Decisions .....	375.00	
H. C. Smith, Associate Justice .....	1,400.00	
Reporting Decisions .....	375.00	
Expenditure .....		4,919.56
Balance unexpended appropriation .....		\$ 5.46

## District Judges—

Balance appropriation .....	\$15,600.93	
Deficiency appropriation .....	1,000.00	\$16,600.93
J. M. Clements .....	\$ 954.16	
T. C. Bach .....	320.83	
G. M. Bourquin .....	320.83	
Michael Ponkin .....	954.16	
J. J. Lynch .....	954.16	
J. W. Tattan .....	954.16	
George B. Winston .....	954.16	
Frederick Webster .....	954.16	
Lewellyn Callaway .....	954.16	
Frank Henry .....	954.16	
Charles H. Loud .....	320.83	
Jere B. Leslie .....	954.16	
W. R. C. Stewart .....	954.16	
E. K. Cheadle .....	954.16	
John E. Erickson .....	954.16	
H. L. Myers .....	954.16	
Sydney Fox .....	954.16	
J. Miller Smith .....	633.33	
J. B. McCernan .....	633.33	
Sydney Sanner .....	633.33	
Expenditure .....		\$16,220.72

Balance unexpended appropriation ..... \$ 380.21

## County Attorneys—

Balance appropriation .....		\$8,163.23
Theodore Lentz, Dawson .....	\$ 68.75	
S. V. Stewart, Madison .....	68.75	
T. N. Marlowe, Missoula .....	91.66	
John W. James, Deer Lodge .....	91.66	
Florian A. Carnal, Chouteau .....	91.66	
James E. Murray, Silver Bow .....	145.00	
David M. Durfee, Granite .....	45.83	
D. M. Kelly, Jefferson .....	187.50	
Harry L. Wilson, Yellowstone .....	312.50	
W. T. McKeown, Flathead .....	91.66	
Henry R. Melton, Beaverhead .....	187.50	
John A. Mathews, Broadwater .....	125.00	
A. C. Spencer, Carbon .....	118.75	
J. W. Speer, Cascade .....	312.50	
W. S. Towner, Chouteau .....	158.34	
S. Walker, Custer .....	250.00	
F. P. Lieper, Dawson .....	118.75	
W. H. Trippett, Deer Lodge .....	158.34	
John C. Huntoon, Fergus .....	158.34	
J. H. Stevens, Flathead .....	158.34	
Benj. B. Law, Gallatin .....	250.00	
W. E. Moore, Granite .....	79.17	
H. S. Hepner, Lewis and Clark .....	197.92	
Julian A. Knight, Madison .....	118.75	
W. L. Ford, Meagher .....	150.00	
Edward C. Muhoney, Missoula .....	158.34	
O. M. Harvey, Park .....	187.50	
S. P. Wilson, Powell .....	150.00	
R. Lee McCulloch, Ravalli .....	95.00	
George A. Horkan, Rosebud .....	187.50	
H. C. Schultz, Sanders .....	150.00	
Thomas J. Walker, Silver Bow .....	238.67	
J. T. Vaughan, Sweet Grass .....	95.00	
O. D. Gray, Teton .....	118.75	
Thos. Dignan, Valley .....	118.75	
F. P. Whicher, Carbon .....	55.00	
Roy E. Ayers, Fergus .....	91.66	
A. P. Heywood, Lewis and Clark .....	114.58	
W. P. Baker, Ravalli .....	110.00	
John E. Barbour, Sweet Grass .....	55.00	
Phil I. Cole, Teton .....	68.75	
John L. Slaterry, Valley .....	68.75	
Expenditure .....		5,799.92

Balance unexpended appropriation ..... \$2,363.31

State Mine Inspector—		
Balance appropriation .....		\$ 800.00
William Walsh		
Expenditure .....		600.00
Balance unexpended appropriation .....		\$ 200.00
Coal Mine Inspector—		
Balance appropriation .....		\$ 625.00
J. B. McDermott		
Expenditure .....		625.00
Boiler Inspector—		
Balance appropriation .....		\$ 600.00
J. H. Daily		
Expenditure .....		600.00
Commissioner of Bureau of Agriculture, Labor and Industry—		
Balance appropriation .....		\$ 625.00
J. A. Ferguson		
Expenditure .....		625.00
State Examiner—		
Balance appropriation .....		\$ 625.00
F. H. Ray		
Expenditure .....		625.00
State Veterinarian—		
Balance appropriation .....	\$ 250.00	
Deficiency appropriation .....	500.00	\$ 750.00
M. E. Knowles		
Expenditure .....		750.00
State Engineer—		
Balance appropriation .....		\$ 625.00
J. W. Wade		
Expenditure .....		625.00
Private Secretary to Governor—		
Balance appropriation .....		\$ 600.00
Will Aiken		
Expenditure .....		600.00
Stenographer to Governor—		
Balance appropriation .....		\$ 300.00
M. W. Caffee		
Expenditure .....		300.00
Deputy Secretary of State—		
Balance appropriation .....		\$ 450.00
David Pizer		
Expenditure .....		450.00
Stenographer to Secretary of State—		
Balance appropriation .....		\$ 375.00
Adelene Redington		
Expenditure .....		375.00
Deputy State Auditor—		
Balance appropriation .....		\$ 450.00
Charles D. French		
Expenditure .....		450.00
Insurance Clerk to State Auditor—		
Balance appropriation .....		\$ 375.00
W. J. Thomson		
Expenditure .....		375.00
Stenographer to State Auditor—		
Balance appropriation .....		\$ 299.99
Mae E. Senieur		
Expenditure .....		299.99
Bookkeeper to State Auditor—		
Balance appropriation .....		\$ 325.00
Harriet E. Waldorf		
Expenditure .....		300.00
Balance unexpended appropriation .....		\$ 25.00
Deputy State Treasurer—		
Balance appropriation .....		\$ 525.00
George B. Lockhart		
Expenditure .....		525.00

Clerk to State Treasurer—		
	Balance appropriation .....	\$ 450.00
James W. Rogers	Expenditure .....	450.00
First Assistant Attorney General—		
	Balance appropriation .....	\$ 654.25
W. H. Poorman	Expenditure .....	624.99
	Balance unexpended appropriation .....	\$ 29.26
Second Assistant Attorney General—		
	Balance appropriation .....	\$ 655.30
E. M. Hall	Expenditure .....	624.99
	Balance unexpended appropriation .....	\$ 30.91
Third Assistant Attorney General—		
	Balance appropriation .....	\$1,250.05
W. L. Murphy	Expenditure .....	624.99
	Balance unexpended appropriation .....	\$ 625.06
Stenographer to Attorney General—		
	Balance appropriation .....	\$ 475.00
J. J. McGuinness	Expenditure .....	450.00
	Balance unexpended appropriation .....	\$ 25.00
Clerk to Attorney General—		
	Balance appropriation .....	\$ 310.00
A. H. McConnell		\$ 100.00
J. B. Toughill		200.00
	Expenditure .....	300.00
	Balance unexpended appropriation .....	\$ 10.00
Deputy Superintendent of Public Instruction—		
	Balance appropriation .....	\$ 150.00
B. T. Hathaway	Expenditure .....	450.00
Stenographer to Superintendent of Public Instruction—		
	Balance appropriation .....	\$ 300.00
Lizzie Murphy	Expenditure .....	300.00
Clerk Bureau Agriculture, Labor and Industry—		
	Balance appropriation .....	\$ 450.00
L. P. Benedict	Expenditure .....	450.00
Assistant Mine Inspector—		
	Balance appropriation .....	\$ 712.50
W. B. Orem	Expenditure .....	412.50
	Balance unexpended appropriation .....	\$ 300.00
First Assistant Boiler Inspector—		
	Balance appropriation .....	\$ 150.00
Richard Moran	Expenditure .....	450.00
Second Assistant Boiler Inspector—		
	Balance appropriation .....	\$ 450.00
Soren Anderson	Expenditure .....	450.00
Clerk Boiler Inspector—		
	Balance appropriation .....	\$ 375.00
E. B. Kennedy	Expenditure .....	375.00
First Assistant State Examiner—		
	Balance appropriation .....	\$ 533.32
T. E. Collins	Expenditure .....	525.00
	Balance unexpended appropriation .....	\$ 8.32

Second Assistant State Examiner—	
Balance appropriation .....	\$ 333.34
Thomas S. Smith	
Expenditure .....	325.00
Balance unexpended appropriation .....	\$ 8.34
Clerk State Examiner—	
Balance appropriation .....	\$ 460.00
Mary A. Stokes	
Expenditure .....	300.00
Balance unexpended appropriation .....	\$ 160.00
Adjutant General—	
Balance appropriation .....	\$ 300.00
A. M. Alderson	
Expenditure .....	300.00
Clerk Board of Examiners—	
Balance appropriation .....	\$ 450.00
George A. Irwin	
Expenditure .....	450.00
Clerk Consolidated Boards—	
Balance appropriation .....	\$ 450.00
J. J. Ryan	
Expenditure .....	450.00
Secretary State Board of Health—	
Balance appropriation .....	\$ 825.00
T. D. Tuttle	
Expenditure .....	750.00
Balance unexpended appropriation .....	\$ 75.00
Stenographer Supreme Court—	
Balance appropriation .....	\$ 450.00
E. C. Schneider	
Expenditure .....	450.00
Marshal Supreme Court—	
Balance appropriation .....	\$ 300.00
M. N. Race	
Expenditure .....	300.00
Attendant Supreme Court—	
Balance appropriation .....	\$ 500.01
W. O. Craig	
Expenditure .....	300.00
Balance unexpended appropriation .....	\$ 200.01
Law Librarian—	
Balance appropriation .....	\$ 541.80
A. K. Barbour	
Expenditure .....	499.98
Balance unexpended appropriation .....	\$ 41.82
Librarian Historical Library—	
Balance appropriation .....	\$ 475.00
W. S. Bell	
Expenditure .....	450.00
Balance unexpended appropriation .....	\$ 25.00
First Assistant Librarian Historical Library—	
Balance appropriation .....	\$ 300.00
Florence Fortune	
Expenditure .....	300.00
Second Assistant Librarian Historical Library—	
Balance appropriation .....	\$ 225.00
Mary F. Sheriff	
Expenditure .....	225.00
Deputy Veterinarian	
Balance appropriation .....	\$ 375.00
E. D. Nash	
Expenditure .....	375.00

<b>Stenographer to State Veterinarian—</b>		
Balance appropriation .....	\$	350.00
C. G. Tucker		
Expenditure .....		300.00
Balance unexpended appropriation .....	\$	50.00
<b>Secretary Bureau Child and Animal Protection—</b>		
Balance appropriation .....	\$	450.00
J. M. Kennedy		
Expenditure .....		450.00
<b>First Deputy Secretary Bureau Child and Animal Protection—</b>		
Balance appropriation .....	\$	375.00
Waller Shobe		
Expenditure .....		375.00
<b>Second Deputy Secretary Bureau Child and Animal Protection—</b>		
Balance appropriation .....	\$	400.01
P. J. Gilligan		
Expenditure .....		375.00
Balance unexpended appropriation .....	\$	25.01
<b>Stenographer Secretary Bureau Child and Animal Protection—</b>		
Balance appropriation .....	\$	150.00
Josephine Luddy		
Expenditure .....		150.00
<b>Secretary State Fair—</b>		
Balance appropriation .....	\$	300.00
J. W. Pace	\$ 200.00	
Martin Martin	100.00	
Expenditure .....		200.00
<b>Secretary Board of Horticulture—</b>		
Balance appropriation .....	\$	250.07
Joseph W. Wallisch		
Expenditure .....		249.99
Balance unexpended appropriation .....	\$	.08
<b>Railroad Commissioners—</b>		
E. T. Stanton	\$ 999.99	
E. A. Morley	999.99	
Nathan Godfrey	366.28	
D. P. Boyle	633.73	
Expenditure .....		\$2,999.99
<b>Secretary Railroad Commission—</b>		
H. K. Howry	\$ 299.32	
R. F. McLaren	450.68	
Expenditure .....		\$ 750.00
<b>Stenographer Railroad Commission—</b>		
Alma Mohr		
Expenditure .....		\$ 300.00





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## PART III.

Detailed Report for 1909, Giving the Items of Income  
and Expenditures for that Period,

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See Index to Part III.



# Biennial Report.

## FINANCIAL STATEMENT.

### GENERAL FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 92,456.90	
	Transfers .....	29,979.32	
	Cash received during year .....	1,158,636.50	
			\$1,281,072.72
	Warrants paid during year .....	\$1,167,902.41	
	Interest paid during year on warrants...	7,214.45	
1909.			
	Transfers .....	27,970.00	
Nov. 30—	Balance cash on hand .....	77,985.86	
			\$1,281,072.72
Dec.	1—Balance cash on hand .....	\$ 77,985.86	

### WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding .....	\$ 500,565.07	
	Warrants drawn during year .....	1,133,671.01	
			\$1,634,239.08
	Warrants paid during year .....	1,167,902.41	
1909.			
Nov. 30—	Warrants outstanding .....	466,336.67	
			\$1,634,239.08
Dec.	1—Warrants outstanding .....	\$ 466,336.67	

### STATE BOUNTY FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 17,067.47	
	Cash received during year .....	36,596.26	
			\$ 53,663.73
	Warrants paid during year .....	44,824.60	
1909.			
Nov. 30—	Balance cash on hand .....	8,839.13	
			\$ 53,663.73
Dec.	1—Balance cash on hand .....	\$ 8,839.13	

### WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding .....	\$ 1,659.05	
	Warrants drawn during year .....	45,417.20	
			\$ 47,076.25
	Warrants paid during year .....	44,824.60	
	Warrants cancelled during year .....	81.00	
1909.			
Nov. 30—	Warrants outstanding .....	2,167.65	
			\$ 47,076.25
Dec.	1—Warrants outstanding .....	\$ 2,167.65	

### STOCK INSPECTOR AND DETECTIVE FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 13,648.05	
	Transfers .....	10,000.00	
	Cash received during year .....	12,759.12	
			\$ 36,407.47
	Warrants paid during year .....	25,010.54	
1909.			
Nov. 30—	Balance cash on hand .....	11,396.93	
			\$ 36,407.47
Dec.	1—Balance cash on hand .....	\$ 11,396.93	

### WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding .....	\$ 80.16	
	Warrants drawn during year .....	25,249.13	
			\$ 25,329.29
	Warrants paid during year .....	25,010.54	
1909.			
Nov. 30—	Warrants outstanding .....	318.75	
			\$ 25,329.29
Dec.	1—Warrants outstanding .....	\$ 318.75	

## STOCK INDEMNITY FUND.

1908.				
Dec.	1—Balance cash on hand .....	\$	3,189.12	
	Transfers .....		5,000.00	
	Cash received during year .....		14.60	
			<hr/>	
	Warrants paid during year .....	\$	4,575.18	\$ 8,203.72
1909.				
Nov.	30—Balance cash on hand .....		3,628.54	
			<hr/>	
Dec.	1—Balance cash on hand .....	\$	3,628.54	\$ 8,203.72

## WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding .....	\$	357.35	
	Warrants drawn during year .....		4,278.83	
			<hr/>	
	Warrants cancelled during year .....		20.00	
	Warrants paid during year .....		4,575.18	\$ 4,636.18
1909.				
Nov.	30—Warrants outstanding .....		41.00	
			<hr/>	
Dec.	1—Warrants outstanding .....	\$	41.00	\$ 4,636.18

## SHEEP INSPECTION AND INDEMNITY FUND.

1908.				
Dec.	1—Balance cash on hand .....	\$	6,460.34	
	Transfers .....		10,000.00	
	Cash received during year .....		556.67	
			<hr/>	
	Warrants paid during year .....		8,763.51	\$ 17,017.01
1909.				
Nov.	30—Balance cash on hand .....		8,253.50	
			<hr/>	
Dec.	1—Balance cash on hand .....	\$	8,253.50	\$ 17,017.01

## WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding .....	\$	547.50	
	Warrants drawn during year .....		8,314.01	
			<hr/>	
	Warrants paid during year .....		8,763.71	\$ 8,861.51
1909.				
Nov.	30—Warrants outstanding .....		98.00	
			<hr/>	
Dec.	1—Warrants outstanding .....	\$	98.00	\$ 8,861.51

## STATE EXAMINER'S FUND.

1909.				
Nov.	30—Cash received during year .....	\$	10,188.00	
			<hr/>	
	Journal transfers .....	\$	10,188.00	\$ 10,188.00
			<hr/>	
				\$ 10,188.00

## FISH AND GAME FUND.

1908.				
Dec.	1—Balance cash on hand .....	\$	52,083.27	
	Cash received during year .....		43,007.07	
			<hr/>	
	Warrants paid during year .....		44,486.71	\$ 95,090.34
1909.				
Nov.	30—Balance cash on hand .....		50,603.63	
			<hr/>	
Dec.	1—Balance cash on hand .....	\$	50,603.63	\$ 95,090.34

## WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding .....	\$	7,334.24	
	Warrants drawn during year .....		39,296.39	
			<hr/>	
	Warrants paid during year .....		44,486.71	\$ 46,650.63
1909.				
Nov.	30—Warrants outstanding .....		2,143.92	
			<hr/>	
Dec.	1—Warrants outstanding .....	\$	2,143.92	\$ 46,650.63

## STATE BOND FUND.

1909.			
Nov.	30—Cash received during year .....	\$ 387,520.37	
	Warrants paid during year .....	113,000.00	\$ 387,520.37
	Journal transfers .....	270,936.95	
Nov.	30—Balance cash on hand .....	3,583.42	
			\$ 387,520.37
Dec.	1—Balance cash on hand .....	3,583.42	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 113,000.00	
	Warrants paid during year .....	113,000.00	\$ 113,000.00
			\$ 113,000.00

## STATE ENGINEER'S EXPENSE FUND.

1909.			
Nov.	30—Journal transfers .....	\$ 7,637.00	
	Journal transfers .....	1,929.35	\$ 7,637.00
	Warrants paid during year .....	502.50	
	Balance cash on hand .....	5,205.15	
			\$ 7,637.00
Dec.	1—Balance cash on hand .....	\$ 5,205.15	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 567.83	
	Warrants paid during year .....	502.50	\$ 567.83
	Warrants outstanding .....	65.33	
			\$ 567.83
Dec.	1—Warrants outstanding .....	\$ 65.33	

## STATE LAW LIBRARY FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 503.07	
1909.			
Nov.	30—Cash received during year .....	511.58	
	Journal transfers .....	503.07	\$ 1,017.65
	Warrants paid during year .....	307.45	
	Balance cash on hand .....	207.13	
			\$ 1,017.65
Dec.	1—Balance cash on hand .....	\$ 207.13	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 307.45	
	Warrants paid during year .....	307.45	\$ 307.45
			\$ 307.45

## STATE UNIVERSITY LIBRARY FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 1,755.00	
	Cash received during year .....	1,360.00	
	Journal transfers .....	1,755.00	\$ 3,115.00
1909.			
Nov.	30—Balance cash on hand .....	1,360.00	
			\$ 3,115.00
Dec.	1—Balance cash on hand .....	\$ 1,360.00	

## STATE MEDICAL BOARD FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 1,427.18	
1909.			
Nov.	30—Cash received during year .....	1,950.00	
	Warrants paid during year .....	1,207.07	\$ 3,377.18
	Balance cash on hand .....	2,170.11	
			\$ 3,377.18
Dec.	1—Balance cash on hand .....	\$ 2,170.11	

## REPORT OF THE STATE AUDITOR.

## WARRANT ACCOUNT.

1908.				
Dec.	1—	Warrants outstanding .....	\$ 5.00	
1909.				
Nov.	30—	Warrants drawn during year .....	1,202.07	\$ 1,207.07
		Warrants paid during year .....	1,207.07	\$ 1,207.07

## SOLDIERS' HOME UNITED STATES AID FUND.

1908.				
Dec.	1—	Balance cash on hand .....	\$ 9,014.01	
1909.				
Nov.	30—	Cash received during year .....	8,596.88	\$ 17,610.89
		Warrants paid during year .....	12,674.49	
		Balance cash on hand .....	4,936.40	\$ 17,610.89
Dec.	1—	Balance cash on hand .....	\$ 4,936.40	

## WARRANT ACCOUNT.

1908.				
Dec.	1—	Warrants outstanding .....	\$ 871.77	
1909.				
Nov.	30—	Warrants drawn during year .....	12,710.66	\$ 13,582.43
		Warrants paid during year .....	12,674.49	
		Warrants outstanding .....	907.94	\$ 13,582.43
Dec.	1—	Warrants outstanding .....	\$ 907.94	

## ESCHEATED ESTATES FUND.

1908.				
Dec.	1—	Balance cash on hand .....	\$ 14,109.55	
		Cash received during year .....	111.40	\$ 14,220.95
1909.				
Dec.	1—	Balance cash on hand .....	\$ 14,220.95	

## FOREST RESERVE FUND.

1909.				
Nov.	30—	Cash received during year .....	\$ 61,941.46	\$ 61,941.46
		Warrants paid during year .....	61,941.46	\$ 61,941.46

## WARRANT ACCOUNT.

1909.				
Nov.	30—	Warrants drawn during year .....	\$ 61,941.46	\$ 61,941.46
		Warrants paid during year .....	61,941.46	\$ 61,941.46

## SCHOOL INCOME FUND.

1908.				
Dec.	1—	Balance cash on hand .....	\$ 46,329.97	
1909.				
Nov.	30—	Cash received during year .....	527,881.57	
		Journal transfers .....	7,805.17	\$ 582,016.71
		Warrants paid during year .....	557,999.47	
		Balance cash on hand .....	24,017.24	\$ 582,016.71
Dec.	1—	Balance cash on hand .....	\$ 24,017.24	

## WARRANT ACCOUNT.

1908.				
Dec.	1—	Warrants outstanding .....	\$ 1,821.82	
1909.				
Nov.	30—	Warrants drawn during year .....	557,544.63	\$ 559,366.45
		Warrants paid during year .....	557,999.47	
		Warrants outstanding .....	1,366.98	\$ 559,366.45
Dec.	1—	Warrants outstanding .....	\$ 1,366.98	

## PERMANENT SCHOOL FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 46,575.22	
1909.			
Nov.	30—Journal transfers .....	145,000.00	
	Cash received during year .....	136,075.15	
			\$ 327,650.37
	Warrants paid during year .....	196,266.30	
	Balance cash on hand .....	131,384.07	
			\$ 327,650.37
Dec.	1—Balance cash on hand .....	\$ 131,384.07	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 196,266.30	
			\$ 196,266.30
	Warrants paid during year .....	196,266.30	
			\$ 196,266.30

## STATE NORMAL SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 41,077.00	
1909.			
Nov.	30—Journal transfer .....	37,118.15	
	Cash received during year .....	6,660.93	
			\$ 84,856.08
	Warrants paid during year .....	76,200.00	
	Balance cash on hand .....	8,656.08	
			\$ 84,856.08
Dec.	1—Balance cash on hand .....	\$ 8,656.08	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 76,200.00	
			\$ 76,200.00
	Warrants paid during year .....	76,200.00	
			\$ 76,200.00

## STATE NORMAL SCHOOL INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 7,126.67	
1909.			
Nov.	30—Cash received during year .....	18,226.78	
			\$ 25,353.45
	Journal transfer .....	452.05	
	Warrants paid during year .....	10,210.58	
	Balance cash on hand .....	14,690.82	
			\$ 25,353.45
Dec.	1—Balance cash on hand .....	\$ 14,690.82	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 12,485.47	
			\$ 12,485.47
	Warrants paid during year .....	10,210.58	
	Warrants outstanding .....	2,274.89	
			\$ 12,485.47
Dec.	1—Warrants outstanding .....	\$ 2,274.89	

## STATE UNIVERSITY PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 4,693.95	
1909.			
Nov.	30—Cash received during year .....	14,658.71	
			\$ 19,352.66
	Warrants paid during year .....	700.00	
	Balance cash on hand .....	18,652.66	
			\$ 19,352.66
Dec.	1—Balance cash on hand .....	\$ 18,652.66	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 700.00	
			\$ 700.00
	Warrants paid during year .....	700.00	
			\$ 700.00

## UNIVERSITY INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 1,983.15	
1909.			
Nov.	30—Cash received during year .....	12,025.49	
	Journal transfer .....	194.48	
	Warrants paid during year .....	12,594.06	
	Balance cash on hand .....	1,220.10	\$ 14,008.64
Dec.	1—Balance cash on hand .....	\$ 1,220.10	\$ 14,008.64

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 12,594.06	
	Warrants paid during year .....	12,594.06	\$ 12,594.06
			\$ 12,594.06

## SCHOOL OF MINES PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 20,840.11	
1909.			
Nov.	30—Cash received during year .....	42,182.63	
	Warrants paid during year .....	55,000.00	
	Balance cash on hand .....	8,022.74	\$ 63,022.74
Dec.	1—Balance cash on hand .....	\$ 8,022.74	\$ 63,022.74

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 55,000.00	
	Warrants paid during year .....	55,000.00	\$ 55,000.00
			\$ 55,000.00

## SCHOOL OF MINES INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 2,606.09	
1909.			
Nov.	30—Cash received during year .....	13,856.99	
	Warrants paid during year .....	10,776.44	
	Journal transfer .....	499.16	
	Balance cash on hand .....	5,187.48	\$ 16,463.08
Dec.	1—Balance cash on hand .....	\$ 5,187.48	\$ 16,463.08

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 12,180.44	
	Warrants paid during year .....	10,776.44	
	Warrants outstanding .....	1,404.00	\$ 12,180.44
Dec.	1—Warrants outstanding .....	\$ 1,404.00	

## REFORM SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 9,189.91	
1909.			
Nov.	30—Cash received during year .....	551.20	
	Journal transfer .....	19,748.50	
	Warrants paid during year .....	28,500.00	
	Balance cash on hand .....	972.61	\$ 29,472.61
Dec.	1—Balance cash on hand .....	\$ 972.61	\$ 29,472.61

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 28,500.00	
	Warrants paid during year .....	28,500.00	\$ 28,500.00
			\$ 28,500.00



**REFORM SCHOOL INTEREST AND INCOME FUND.**

1908.			
Dec.	1—Balance cash on hand .....	\$ 8,263.94	
1909.			
Nov.	30—Cash received during year .....	5,430.09	
	Journal transfer .....	265.20	
	Warrants paid during year .....	8,630.39	
	Balance cash on hand .....	4,798.44	
			\$ 13,694.03
Dec.	1—Balance cash on hand .....	\$ 4,798.44	
			\$ 13,694.03

**WARRANT ACCOUNT.**

1909.			
Nov.	30—Warrants drawn during year .....	\$ 8,795.39	
	Warrants outstanding .....	8,630.39	
	Warrants paid during year .....	165.00	
			\$ 8,795.39
Dec.	1—Warrants outstanding .....	\$ 165.00	

**DEAF AND BLIND SCHOOL PERMANENT FUND.**

1908.			
Dec.	1—Balance cash on hand .....	\$ 40,007.70	
1909.			
Nov.	30—Journal transfer .....	9,070.25	
	Cash received during year .....	278.80	
	Warrants paid during year .....	45,000.00	
	Balance cash on hand .....	4,356.75	
			\$ 49,356.75
Dec.	1—Balance cash on hand .....	\$ 4,356.75	

**WARRANT ACCOUNT.**

1909.			
Nov.	30—Warrants drawn during year .....	\$ 45,000.00	
	Warrants paid during year .....	45,000.00	
			\$ 45,000.00

**DEAF AND BLIND SCHOOL INTEREST AND INCOME FUND.**

1908.			
Dec.	1—Balance cash on hand .....	\$ 5,828.83	
1909.			
Nov.	30—Cash received during year .....	6,175.25	
	Journal transfer .....	241.63	
	Warrants paid during year .....	10,964.26	
	Balance cash on hand .....	796.19	
			\$ 12,002.08
Dec.	1—Balance cash on hand .....	\$ 796.19	

**WARRANT ACCOUNT.**

1909.			
Nov.	30—Warrants drawn during year .....	\$ 10,974.26	
	Warrants paid during year .....	10,964.26	
	Warrants outstanding .....	10.00	
			\$ 10,974.26
Dec.	1—Warrants outstanding .....	\$ 10.00	

**NORMAL SCHOOL BOND FUND.****WARRANT ACCOUNT.**

1909.			
Dec.	1—Warrants outstanding .....	\$ 5,300.35	
			\$ 5,300.35

**PERMANENT AGRICULTURAL COLLEGE FUND.**

1908.			
Dec.	1—Balance cash on hand .....	\$ 42,405.63	
1909.			
Nov.	30—Journal transfer .....	55,485.05	
	Cash received during year .....	46,527.57	
	Warrants paid during year .....	130,785.70	
	Balance cash on hand .....	13,632.55	
			\$ 144,418.25
Dec.	1—Balance cash on hand .....	\$ 13,632.55	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 130,785.70	
	Warrants paid during year .....	130,785.70	\$ 130,785.70

## AGRICULTURAL COLLEGE INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 3,500.30	
1909.			
Nov.	30—Cash received during year .....	16,097.73	
	Journal transfer .....	724.19	
	Warrants paid during year .....	11,908.86	
	Balance cash on hand .....	6,964.98	\$ 19,598.03
Dec.	1—Balance cash on hand .....	\$ 6,964.98	

## WARRANT ACCOUNT.

190.			
Nov.	30—Warrants drawn during year .....	\$ 12,952.81	
	Warrants paid during year .....	11,908.86	
	Warrants outstanding .....	1,043.95	\$ 12,952.81
Dec.	1—Warrants outstanding .....	\$ 1,043.95	

## AGRICULTURAL COLLEGE U. S. AID FUND.

1909.			
Nov.	30—Cash received during year .....	\$ 40,000.00	
	Warrants paid during year .....	40,000.00	\$ 40,000.00

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 40,000.00	
	Warrants paid during year .....	40,000.00	\$ 40,000.00

## PERMANENT AGRICULTURAL COLLEGE FUND (MORRELL ACT).

1909.			
Nov.	30—Cash received during year .....	\$ 8,419.72	
Dec.	1—Balance cash on hand .....	\$ 8,419.72	\$ 8,419.72

## LAND OFFICE EXPENSE FUND.

1909.			
Nov.	30—Cash received during year .....	\$ 2,404.10	
	Warrants paid during year .....	5.00	
	Balance cash on hand .....	2,399.10	\$ 2,404.10
Dec.	1—Balance cash on hand .....	\$ 2,399.10	

## WARRANT ACCOUNT.

1909.			
Nov.	30 Warrants drawn during year .....	\$ 5.00	
	Warrants paid during year .....	5.00	\$ 5.00

## STATE CAPITOL BUILDING BOND FUND—SECOND ISSUE.

1909.			
Nov.	30—Journal transfer .....	\$ 50,000.00	
	Cash received during year .....	50,000.00	
	Journal transfer .....	50,000.00	\$ 100,000.00
	Warrants paid during year .....	24,657.59	
	Balance cash on hand .....	25,342.41	\$ 100,000.00
Dec.	1 Balance cash on hand .....	\$ 25,342.41	

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 26,725.44	
	Warrants paid during year .....	24,657.59	\$ 26,725.44
	Warrants outstanding .....	2,067.85	
Dec.	1—Warrants outstanding .....	\$ 2,067.85	\$ 26,725.44

## CAPITOL BUILDING INTEREST AND SINKING FUND.

1908.			
Dec.	1—Balance cash on hand .....	\$ 71,974.29	
1909.			
Nov.	30—Cash received during year .....	22,244.87	
	Journal transfer .....	50,000.00	
	Journal transfer .....	50,000.00	\$ 144,219.16
	Journal transfer .....	913.46	
	Warrants paid during year .....	71,121.32	
	Balance cash on hand .....	22,184.38	
Dec.	1—Balance cash on hand .....	\$ 22,184.38	\$ 144,219.16

## WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding .....	\$ 30.00	
1909.			
Nov.	30—Warrants drawn during year .....	71,121.32	
	Warrants paid during year .....	71,121.32	\$ 71,151.32
	Warrants outstanding .....	30.00	
Dec.	1—Warrants outstanding .....	\$ 30.00	\$ 71,151.32

## CAREY LAND ACT BOARD FUND.

1909.			
Nov.	30—Cash received during year .....	\$ 12,844.80	
	Journal transfer .....	1,000.00	
	Warrants paid during year .....	1,878.50	\$ 13,844.80
	Journal transfer .....	9,573.30	
	Balance cash on hand .....	2,393.00	
Dec.	1—Balance cash on hand .....	\$ 2,393.00	\$ 13,844.80

## WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year .....	\$ 1,964.50	
	Warrants paid during year .....	1,878.50	\$ 1,964.50
	Warrants outstanding .....	86.00	
Dec.	1—Warrants outstanding .....	\$ 86.00	\$ 1,964.50

## STATE DEPOSITORY INTEREST FUND.

1909.			
Nov.	30—Cash received during year .....	\$ 11,697.60	
	Journal transfer .....	11,697.60	\$ 11,697.60

## INVESTMENT ACCOUNTS.

## PERMANENT AGRICULTURAL COLLEGE FUND.

1908.			
Dec.	1—Balance	\$ 159,271.53	
1909.			
Jan.	31—Purchase Fergus County School District No. 55, Bonds Nos. 1 to 4, 1, 2 and 3, \$500.00 each, No. 4, \$420.00	1,920.00	
	Purchase State of Montana 4% Coupon Bonds, Nos. 68 to 184, \$1,000.00 each...	117,000.00	
		<hr/>	
Dec.	31—General fund warrants redeemed	21,471.53	\$ 278,191.53
1909.			
Nov.	30—Balance	256,720.00	
		<hr/>	
Dec.	1—Balance	\$ 256,720.00	\$ 278,191.53

## SCHOOL INCOME FUND.

1908.			
Dec.	1—Balance	\$ 166,314.35	
1909.			
Nov.	30—General fund warrants purchased	282,522.02	
		<hr/>	
			\$ 448,836.37
1908.			
Dec.	31—General fund warrants redeemed	166,314.35	
1909.			
June	30—General fund warrants redeemed	30,348.28	
Oct.	31—General fund warrants redeemed	45,957.16	
	Balance	206,216.58	
		<hr/>	
Dec.	1—Balance	\$ 206,216.58	\$ 448,836.37

## PERMANENT SCHOOL FUND.

1908.			
Dec.	1—Balance	\$1,458,747.08	
1909.			
Jan.	30—Purchase State of Montana 4% Coupon Bonds, Nos. 185 to 329, 145 at \$1,000.00 each	145,000.00	
Feb.	27—Purchase City of Butte Special Improve- ment District Bonds, Series A, District 60, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series B, District 61, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series C, District 62, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series D, District 25, 1 to 30	15,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series E, District 36, 1 to 30	15,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series F, District 50, 1 to 10	5,000.00	
Aug.	2 Purchase Dawson County School District No. 35, No. 1	350.00	
		<hr/>	
Jan	31—Deaf and Dumb Asylum Bonds redeemed, Nos. 37 to 45	9,000.00	
	School of Mines Building Bonds redeemed, Nos. 10 to 120	111,000.00	
	Normal School Bonds redeemed, Nos. 1 to 25	25,000.00	
	Valley County School District No. 5 Bonds redeemed, Nos. 11 to 15	5,000.00	
	Ravalli County School District No. 20 Bond redeemed, No. 6	100.00	
Feb.	21 Flathead County School District No. 49 Bond redeemed, No. 1	128.00	
March	29—Mongher County School District No. 16 Bonds redeemed, Nos. 1 to 15	1,500.00	
April	30—Missoula County School District No. 7 Bonds redeemed, Nos 1 to 10	1,000.00	
		<hr/>	
			\$1,654,097.08

July	30—Flathead County School District No. 4 Bonds redeemed, Nos. 7 to 12 .....	575.02	
Oct.	31—Ravalli County School District No. 5 Bond redeemed, No. 2 .....	1,000.00	
Nov.	22—Flathead County School District No. 49 Bond redeemed, No. 2 .....	128.00	
Nov.	30—Balance .....	1,499,666.06	
Dec.	1—Balance .....	\$1,499,666.06	\$1,654,097.08

## NORMAL SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance .....	\$ 221,450.00	
1909.	18—Purchase Flathead County School District No. 37 Bonds, 1 to 10, at \$120.00 each .....	1,200.00	
Jan.	30—Purchase State of Montana 4% Coupon Bonds, 330 to 384, 55 at \$1,000.00 each .....	55,000.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, 21 to 40, 29 at \$1,000.00 .....	20,000.00	
Dec.	1—Balance .....	\$ 297,650.00	\$ 297,650.00

## PERMANENT UNIVERSITY FUND.

1908.			
Dec.	1—Balance .....	\$ 179,000.00	
1909.			
Jan.	13—Purchase Carbon County School District No. 13 Bond, No. 1 .....	700.00	
Jan.	12—Missoula County School District No. 1 Refunding Bonds, Nos. 6 to 13, re- deemed .....	8,000.00	
	Balance .....	171,700.00	
Dec.	1—Balance .....	\$ 171,700.00	\$ 179,700.00

## SCHOOL OF MINES PERMANENT FUND.

1908.			
Dec.	1—Balance .....	\$ 175,467.47	
1909.			
Jan.	30—Purchase State of Montana 4% Coupon Bonds, Nos. 26 to 67, 42 at \$1,000.00..	42,000.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, 21 to 33, 13 at \$1,000.00 .....	13,000.00	
			\$ 230,467.47
1908.			
Dec.	21—General fund warrants redeemed .....	40,767.47	
1909.			
Nov.	30—Balance .....	189,700.00	
Dec.	1—Balance .....	\$ 189,700.00	\$ 230,467.47

## REFORM SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance .....	\$ 38,642.26	
1909.			
Feb.	8—Purchase Fergus County School District No. 8 Bond, No. 1 .....	1,300.00	
March	12—Purchase Fergus County School District No. 18 Bond, No. 1 .....	1,200.00	
March	13—Purchase Custer County School District No. 8 Bonds, Nos. 1 to 55, 55 at \$1,000.00 .....	5,500.00	
March	13—Purchase Park County School District No. 5 Bond, No. 1 .....	500.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, Nos. 1 to 20, 20 at \$1,000.00 .....	20,000.00	
Dec.	1—Balance .....	\$ 67,142.26	\$ 67,142.26

## DEAF AND BLIND SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance .....	\$ 69,500.00	
1909.			
Jan.	31—Purchase State of Montana 4% Coupon Bonds, Nos. 1 to 25, 25 at \$1,000.00...	25,000.00	
April	4—Purchase Rosebud County 5% County Bridge Bonds, Nos. 1 to 20, at \$1,000.00 .....	20,000.00	
Dec.	1—Balance .....	\$ 114,500.00	\$ 114,500.00

## CAPITOL BUILDING INTEREST AND SINKING FUND.

1908.			
Dec.	1—Balance .....	\$	109,000.00
1909.			
June	8 Purchase Second Issue Capitol Building Bonds, State of Montana, Nos. 1 to 50 .....	50,000.00	
Dec.	1—Balance .....	\$	159,000.00

## BONDS AND SECURITIES FOR INVESTMENT IN HANDS OF STATE TREASURER, NOVEMBER 30, 1909.

## PERMANENT SCHOOL FUND.

Ravalli County School District No. 7 .....	\$	2,000.00
Teton County School District No. 7 .....		500.00
Custer County School District No. 1 .....		10,000.00
Cascade County School District No. 47 .....		700.00
Cascade County Funding Bonds .....		100,000.00
Gallatin County Refunding Bonds .....		30,000.00
Teton County School District No. 8 .....		800.00
Fergus County School District No. 24 .....		4,500.00
Lewis and Clark County School District No. 11 .....		700.00
Carbon County School District No. 41 .....		800.00
Carbon and Sweet Grass Counties School Districts Nos. 39 and 31 .....		700.00
Sweet Grass County School District No. 17 .....		1,000.00
Flathead County Court House and Jail .....		55,000.00
Yellowstone County School District No. 10 .....		1,200.00
City of Dillon Water Bonds .....		59,000.00
Fergus County Free High School .....		30,000.00
Chouteau County School District No. 16 .....		10,000.00
Yellowstone County School District No. 2 .....		25,000.00
Missoula County School District No. 1 .....		10,000.00
Valley County School District No. 5 .....		10,000.00
City of Great Falls Refunding Bonds .....		15,000.00
City of Great Falls Refunding Bonds, \$30,000.00 and \$25,000.00 .....		66,000.00
Fergus County School District No. 43 .....		500.00
Broadwater County School District No. 17 .....		1,600.00
Gallatin County School District No. 14 .....		600.00
Custer County Refunding Bonds .....		115,000.00
Fergus County Refunding, School District No. 44 .....		1,500.00
Gallatin County School District No. 50 .....		3,800.00
City of Glendive Water Supply .....		45,000.00
City of Glendive Sewer Bonds .....		5,000.00
Yellowstone County Junction Bridge Bonds .....		35,000.00
Sanders County Refunding Bonds .....		40,962.06
Park County School District No. 32 .....		1,000.00
Missoula County School District No. 23 .....		1,800.00
Dawson County Refunding Bonds .....		55,000.00
Dawson County Refunding Bonds .....		1,000.00
Chouteau County School District No. 19 .....		3,000.00
Gallatin County School District No. 28 .....		540.00
Gallatin County School District No. 4 .....		3,000.00
Ravalli County School District No. 2 .....		2,000.00
Carbon County School District No. 32 .....		1,200.00
Meagher County Refunding School Bonds, School District No. 8 .....		1,000.00
Carbon County School District No. 44 .....		1,200.00
Carbon County School District No. 31 .....		1,500.00
Silver Bow County School Building Bonds, School District No. 1 .....		53,000.00
Park County School District No. 23 .....		650.00
Park County 4% County Jail Bonds .....		25,000.00
County of Fergus, State of Montana, 4½% County Court House Bonds .....		100,000.00
County of Custer 1½% County Free High School Bonds .....		35,000.00
Yellowstone County School District No. 5 .....		15,000.00
Gallatin County School District No. 59 .....		1,200.00
Carbon County School District No. 10 .....		400.00
Park County School District No. 49 .....		700.00
Park County School District No. 59 .....		700.00
Park County School District No. 16 .....		2,000.00
Park County School District No. 31 .....		800.00
Fergus County School District No. 50 .....		300.00
Sanders County School District No. 2 .....		15,060.00
Carbon County School District No. 19 .....		350.00
Flathead County School District No. 54 .....		600.00
Fergus County School District No. 51 .....		350.00
Flathead County School District No. 49 .....		1,024.00
Flathead County School District No. 57 .....		1,400.00
Carbon County School District No. 34 .....		3,900.00
Missoula County School District No. 30 .....		1,200.00

Dawson County School District No. 12 .....	3,000.00
Yellowstone County School District No. 18 .....	2,000.00
Carbon County School District No. 10 .....	840.00
Dawson County School District No. 29 .....	500.00
Rosebud County School District No. 7 .....	2,000.00
Dawson County School District No. 5 .....	3,360.00
County of Silver Bow 4½% County Court House Bonds .....	250,000.00
State of Montana 4% Coupon Bonds .....	145,000.00
City of Butte Special Improvement District Bonds—	
Series A, District No. 60 .....	5,000.00
City of Butte Special Improvement District Bonds—	
Series B, District No. 61 .....	5,000.00
City of Butte Special Improvement District Bonds—	
Series C, District No. 62 .....	5,000.00
City of Butte Special Improvement District Bonds—	
Series D, District No. 35 .....	15,000.00
City of Butte Special Improvement District Bonds—	
Series E, District No. 36 .....	15,000.00
City of Butte Special Improvement District Bonds—	
Series F, District No. 50 .....	5,000.00
Dawson County School District No. 35 .....	350.00
Total Permanent School Fund .....	\$1,499,666.66

## SCHOOL INCOME FUND.

General Fund Warrants .....	\$ 206,216.58
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## CAPITOL BUILDING INTEREST AND SINKING FUND.

Yellowstone County School District No. 8 .....	\$ 2,500.00
Ravalli County School District No. 3 .....	15,000.00
Carbon County School District No. 1 .....	15,000.00
Lewis and Clark County School District No. 9 .....	2,500.00
Yellowstone County School District No. 2 .....	20,000.00
Flathead County School District No. 5 .....	14,500.00
Yellowstone County School District No. 7 .....	14,500.00
Chouteau County School District No. 16 .....	15,000.00
Second Issue Capitol Building Bonds .....	50,000.00
Total Capitol Building Interest and Sinking Fund .....	\$ 159,000.00

## DEAF AND BLIND SCHOOL PERMANENT FUND.

City of Butte Funding Bonds .....	\$ 40,000.00
Missoula County 4½% County Court House Bonds .....	25,000.00
Dawson County School District No. 13 .....	1,000.00
Park County School District No. 22 .....	800.00
Park County School District No. 48 .....	1,000.00
Teton County School District No. 12 .....	1,200.00
Ravalli County School District No. 30 .....	500.00
State of Montana 4% Coupon Bonds .....	25,000.00
Posebud County 5% County Bridge Bonds .....	20,000.00
Total Deaf and Blind School Permanent Fund .....	\$ 114,500.00

## SCHOOL OF MINES PERMANENT FUND.

City of Butte Funding Bonds .....	\$ 40,000.00
County of Missoula 4½% County Court House Bonds .....	50,000.00
Flathead County School District No. 6 .....	25,000.00
Yellowstone County School District No. 18 .....	2,000.00
Sweet Grass County School District No. 10 .....	1,500.00
Carbon County School District No. 2 .....	1,200.00
Custer County School District No. 5 .....	15,000.00
State of Montana 4% Coupon Bonds .....	42,000.00
Rosebud County 5% County Bridge Bonds .....	13,000.00
Total School of Mines Permanent Fund .....	\$ 189,700.00

## PERMANENT UNIVERSITY FUND.

Missoula County Refunding Bonds, School District No. 1 .....	\$ 5,000.00
City of Dillon Water Works Bonds .....	6,000.00
City of Great Falls Refunding Bonds .....	30,000.00
Custer County Refunding Bonds .....	27,000.00
Gallatin County School District No. 55 .....	1,200.00
Missoula County 4½% County Free High School Bonds .....	75,000.00
Fergus County School District No. 53 .....	1,000.00
Yellowstone County School District No. 15 .....	8,000.00
Fergus County School District No. 59 .....	800.00
County of Missoula 1½% County Court House Bonds .....	17,000.00
Carbon County School District No. 43 .....	700.00
Total Permanent University Fund .....	\$ 171,700.00

## REFORM SCHOOL PERMANENT FUND.

County of Carbon 11½% Refunding Bonds .....	\$ 12,000.00
County of Missoula 11½% County Court House Bonds .....	25,000.00
Dawson County School District No. 4 .....	1,642.26
Fergus County School District No. 8 .....	1,300.00
Gallatin County School District No. 18 .....	1,200.00
Custer County School District No. 8 .....	5,500.00
Park County School District No. 5 .....	500.00
Rosebud County 5% County Bridge Bonds .....	20,000.00
Total Reform School Permanent Fund .....	\$ 67,142.26

## PERMANENT AGRICULTURAL COLLEGE FUND.

Custer County Refunding Bonds .....	\$ 11,000.00
Cascade County Refunding Bonds .....	10,000.00
City of Anaconda Refunding City Bonds .....	34,000.00
Gallatin County School District No. 7 .....	36,000.00
Gallatin County Refunding Bonds .....	35,000.00
Gallatin County School District No. 60 .....	800.00
Fergus County School District No. 56 .....	1,000.00
Missoula County 11½% County Court House Bonds .....	8,000.00
Rayvalli County School District No. 15 .....	1,500.00
Dawson County School District No. 26 .....	1,500.00
Fergus County School District No. 55 .....	1,920.00
State of Montana 4% Coupon Bonds .....	117,000.00
Total Permanent Agricultural College Fund .....	\$ 256,720.00

## NORMAL SCHOOL PERMANENT FUND.

Custer County Refunding Bonds .....	\$ 11,000.00
Dawson County Refunding Bonds .....	33,000.00
City of Butte Funding Bonds .....	42,000.00
County of Missoula 4½% County Court House Bonds .....	50,000.00
Flathead County School District No. 21 .....	15,000.00
Joint     Yellowstone County School District No. 6 .....	
Sweet Grass County School District No. 34 .....	15,000.00
Carbon County School District No. 17 .....	
Fergus County School District No. 52 .....	1,250.00
Gallatin County School District No. 44 .....	15,000.00
Town of Glasgow, Valley County, 5% Electric Lighting Plant Bonds .....	11,000.00
Jefferson County School District No. 8 .....	2,200.00
Flathead County School District No. 24 .....	2,500.00
Yellowstone County School District No. 24 .....	20,600.00
Flathead County School District No. 14 .....	1,000.00
Missoula County School District No. 38 .....	2,500.00
Flathead County School District No. 37 .....	1,200.00
State of Montana 4% Coupon Bonds .....	55,000.00
Rosebud County 7% County Bridge Bonds .....	20,000.00
Total Normal School Permanent Fund .....	\$ 297,650.00

## RECAPITULATION.

INVESTMENT ACCOUNTS, BONDS AND SECURITIES ON HAND  
NOVEMBER 30, 1909.

Permanent School Fund .....	\$1,499,666.06
School Income Fund .....	206,216.58
Capitol Building Interest and Sinking Fund .....	159,000.00
Deaf and Blind School Permanent Fund .....	114,500.00
School of Mines Permanent Fund .....	189,700.00
Permanent University Fund .....	171,700.00
Reform School Permanent Fund .....	67,142.26
Permanent Agricultural College Fund .....	256,720.00
Normal School Permanent Fund .....	297,650.00
	\$2,962,294.90



GROWING CASH IN HANDS OF STATE TREASURER AND STATE AUDITOR'S BALANCES ON NOVEMBER 30, 1969.

NAMES OF FUNDS.

NAMES OF FUNDS.		Treasurer's Balance on Hand Dec. 1, 1908.	Received.	Disbursed.	Treasurer's Balance on Hand Nov. 30, 1909.	Warrants Outstanding Nov. 30, 1909. Amounts Available.	Auditor's Balance on Hand Nov. 30, 1909.
General		\$92,456.90	\$1,188,415.82	\$1,203,080.80	\$77,985.86	\$166,336.67	\$3388,350.81
State Inspectory		17,067.47	26,596.25	11,824.60	8,839.13	2,167.65	6,671.48
Stock Inspector and Detective		13,618.45	22,759.42	25,010.51	11,396.93	318.75	11,078.18
Stock Indemnity		3,189.12	5,901.60	1,573.18	3,628.54	41.00	3,587.54
Sheep Inspection and Indemnity		6,160.34	10,336.67	8,763.51	8,263.50	98.00	8,165.50
Wish and Game		52,083.27	43,007.07	11,186.71	50,603.63	2,113.92	18,439.71
Uneducated Eskimos		11,169.55	111.00		11,280.95		14,220.95
University Library		1,755.00	1,360.00	1,755.00	1,360.00		1,360.00
Soldiers' Home United States Aid		9,014.01	8,596.88	12,674.15	1,936.40		4,028.46
Forest Reserve			61,941.16	61,941.16			
Carey Land Act Board			13,814.80	11,451.80			
State Medical Board			1,427.18				
State Law Library			1,950.00	1,207.67			
State Examiner's			514.58	810.52			
State Bond			10,188.00	10,188.00			
State Depository Interest Fund			387,520.37	383,936.95			
State Engineer's Expense			11,697.60	11,697.60			
State Land Office Expense			7,637.00	2,431.85			
Agricultural College Permanent (Morrell Act)			2,404.19	5.00			
Agricultural College Interest and Income		42,405.63	162,012.62	130,785.70			
Agricultural College United States Aid			8,419.72				
Agricultural College Building Interest and Sinking			16,997.73	12,633.65			
Capitol Building Bond, Second Issue		3,560.30	40,000.00	40,000.00			
Common School Permanent			40,000.00				
Common School Interest and Income			72,234.87	127,034.78			
Head and Dump Asylum Permanent		71,974.29	281,675.15	196,266.20			
Head and Dump Asylum Interest and Income		46,575.22	535,686.71	24,657.59			
Normal School Permanent			50,000.00	57,999.47			
Normal School Interest and Income		46,329.97	9,349.05	45,000.00			
Reform School Permanent		10,007.70	6,173.25	76,200.00			
Reform School Interest and Income		41,077.00	13,779.08	76,200.00			
School of Mines Permanent		7,126.67	18,226.78	10,662.63			
School of Mines Interest and Income		9,189.91	20,282.70	28,500.00			
University Permanent			5,130.39	8,895.59			
University Interest and Income		8,263.94	42,182.63	55,000.00			
Carey Land Filing		20,810.11	13,836.99	11,275.60			
Cash Balances		\$564,116.72	\$3,105,817.63	\$3,173,452.28	\$196,482.67	\$180,527.93	\$404,304.95

**\*Warrants registered by State Treasurer. No funds to pay them.**

## REPORT OF THE STATE AUDITOR.

RECAPITULATION—(Continued).  
INVESTMENT ACCOUNTS.

NAMES OF ACCOUNTS.	INVESTMENT ACCOUNTS.					
	Treasurer's Balance Dec. 1, 1908.	Bonds and Warrants Purchased.	Bonds and Warrants Redeemed and Interest.	Treasurer's Balance Nov. 30, 1909.	Bonds and Warrants on Hand Nov. 30, 1909.	Auditor's Balance Nov. 30, 1909.
Agricultural College Permanent .....	\$159,271.53	\$118,920.00	\$21,471.53	\$256,720.00	\$256,720.00	\$256,720.00
Capitol Building Interest and Sinking .....	109,000.00	50,000.00	.....	159,000.00	159,000.00	159,000.00
Common School Permanent .....	1,458,747.08	135,350.00	151,431.02	1,499,666.06	1,499,666.06	1,499,666.06
Common School Interest and Income .....	166,314.35	282,722.02	212,619.79	206,216.58	206,216.58	206,216.58
Deaf and Dumb Asylum Permanent .....	69,500.00	15,000.00	.....	114,500.00	114,500.00	114,000.00
Normal School Permanent .....	221,450.00	76,200.00	.....	297,650.00	297,650.00	297,650.00
Reform School Permanent .....	58,612.26	28,500.00	.....	67,112.26	67,112.26	67,112.76
School of Mines Permanent .....	175,167.17	55,000.00	10,767.47	189,700.00	189,700.00	189,700.00
University Permanent .....	179,000.00	700.00	8,000.00	171,700.00	171,700.00	171,700.00
Investment Balances .....	\$2,577,392.69	\$852,192.02	\$467,289.81	\$2,962,294.90	\$2,962,294.90	\$2,962,294.90

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.  
FIRE.

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses.		Filing Annual Statement	Excess Premiums License 2%	First \$5,000. Premiums 2½%	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
Aachen & Munich	19	95.00	25.00	108.45	125.00	.....	.....	353.45
Aetna Fire	29	115.00	25.00	382.12	125.00	.....	.....	761.52
Agricultural Alliance	24	120.00	25.00	81.41	.....	.....	.....	376.10
American	15	75.00	25.00	106.10	125.00	.....	.....	225.00
American Central	27	125.00	25.00	30.13	125.00	.....	.....	375.15
Atlas Assurance	29	395.00	25.00	503.79	125.00	.....	.....	1,048.79
Atlas-Manchester	29	115.00	25.00	235.81	125.00	.....	.....	330.81
British America	11	55.00	25.00	.....	125.00	.....	.....	205.00
British America	13	65.00	25.00	51.02	125.00	.....	.....	265.02
Caedonian	22	110.00	25.00	98.71	125.00	.....	.....	358.74
California	32	160.00	25.00	56.95	.....	.....	.....	529.96
Citizens' (St. Louis)	40	200.00	25.00	163.01	125.00	.....	.....	636.35
Commercial Union	21	135.00	25.00	286.35	125.00	.....	.....	762.82
Cologne Re	2	10.00	25.00	177.82	125.00	.....	.....	35.00
Colonial Fire Underwriters	16	80.00	25.00	.....	.....	.....	.....	378.94
Concordia Fire	25	125.00	25.00	148.94	125.00	.....	.....	275.00
Connecticut Fire	80	400.00	25.00	542.56	125.00	.....	.....	1,092.56
Continental	56	280.00	25.00	351.73	125.00	.....	.....	784.73
Delaware	26	130.00	25.00	31.80	125.00	.....	.....	311.80
Fireman's Fund	87	435.00	25.00	352.45	125.00	.....	.....	1,537.45
Farmers' Fire & Lightning (Fergus County)	11	55.00	.....	.....	.....	10.00	.....	10.00
Firemen's Fire	1	5.00	25.00	.....	125.00	.....	300.00	510.00
Fire Association of Philadelphia	53	265.00	25.00	461.25	125.00	.....	.....	879.25
Franklin Fire	23	115.00	25.00	131.24	125.00	.....	.....	336.24
First Russian	1	5.00	25.00	.....	.....	.....	.....	30.00
Gallatin Mutual Hail & Fire	1	5.00	25.00	.....	.....	10.00	.....	40.00
German American	61	305.00	25.00	714.95	125.00	.....	.....	1,169.95
German Alliance	11	55.00	25.00	.....	125.00	.....	.....	205.00
Glens Falls	28	130.00	25.00	152.71	125.00	.....	.....	442.71
Germania Fire	52	260.00	25.00	522.85	125.00	.....	.....	932.85
Gilard Fire & Marine	16	80.00	25.00	.....	125.00	.....	.....	230.00
Hamburg-Bremen Fire	26	120.00	25.00	226.42	125.00	.....	.....	506.42

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.  
FIRE—(Continued)

NAME.	Agents' Licenses.		Filing Annual Statement.	Excess Premiums License 2%	First \$5,000. Premiums 2½%	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
Hanover Fire .....	32	160.00	25.00	138.25	1,250.00	.....	.....	448.45
Hartford Fire .....	78	390.00	25.00	1,035.40	125.00	.....	.....	1,575.40
Home Fire, (N. Y.) .....	61	305.00	25.00	685.91	125.00	.....	.....	1,110.91
Home Fire (S. L.) .....	8	40.00	25.00	.....	125.00	.....	300.00	490.00
Imperial Fire .....	32	160.00	25.00	.....	125.00	.....	.....	310.00
International .....	1	5.00	25.00	.....	.....	.....	300.00	330.00
Insurance Co. of the State of Pennsylvania .....	17	85.00	25.00	.....	125.00	.....	.....	335.00
Insurance Co. of North America .....	70	350.00	25.00	351.79	125.00	.....	.....	851.79
Jefferson Fire .....	24	120.00	25.00	61.22	125.00	.....	.....	331.22
Law Union & Crown .....	45	225.00	25.00	138.60	125.00	.....	.....	514.60
Labor Fire .....	1	5.00	25.00	.....	.....	.....	.....	30.00
Liverpool & London & Globe (Liverpool) .....	53	265.00	25.00	808.15	125.00	.....	.....	1,223.15
Liverpool & London & Globe (N. Y.) .....	1	5.00	25.00	.....	125.00	.....	.....	155.00
London Assurance Corporation .....	20	100.00	25.00	211.41	125.00	.....	.....	161.41
London & Lancashire .....	49	245.00	25.00	287.70	125.00	.....	.....	682.70
Munich Re .....	.....	.....	25.00	.....	125.00	.....	.....	25.00
Moscow Fire .....	1	5.00	25.00	.....	.....	.....	.....	30.00
Michigan Fire & Marine .....	1	55.00	25.00	87.70	125.00	.....	.....	292.70
Milwaukee Mechanics .....	41	205.00	25.00	160.15	125.00	.....	.....	515.15
Mercantile Fire & Marine .....	25	125.00	25.00	117.93	125.00	.....	.....	392.93
National Fire .....	29	145.00	25.00	357.76	125.00	.....	.....	652.76
National Union Fire .....	28	140.00	25.00	170.76	125.00	.....	.....	460.76
New Brunswick Fire .....	18	240.00	25.00	.....	125.00	.....	.....	390.00
Northern Assurance .....	48	155.00	25.00	190.38	125.00	.....	.....	495.38
North River .....	37	285.00	25.00	353.72	125.00	.....	.....	788.72
Niagara Fire .....	34	170.00	25.00	14.70	125.00	.....	.....	334.70
North British & Mercantile .....	53	265.00	25.00	332.25	125.00	.....	.....	747.25
North York Underwriters' Agency .....	26	130.00	25.00	396.17	125.00	.....	.....	673.17
Northwestern National Fire .....	39	195.00	25.00	354.56	125.00	.....	.....	699.56
Norwich Union Fire Insurance Society .....	31	155.00	25.00	.....	125.00	.....	300.00	605.00
New Hampshire Fire .....	40	200.00	25.00	356.85	125.00	.....	.....	706.85
Orient .....	14	70.00	25.00	42.40	125.00	.....	.....	262.40
Palatine .....	26	130.00	25.00	104.48	125.00	.....	.....	384.48
Pennsylvania .....	34	170.00	25.00	222.50	125.00	.....	.....	542.50
Pennsylvania .....	37	185.00	25.00	238.73	125.00	.....	.....	573.73

## REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses.		Filing Annual Statement.	Excess Premiums License 2½%	First \$5,000. Premiums 2½%	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
People's National .....	16	80.00	25.00	.....	125.00	.....	300.00	520.00
Phoenix (Brooklyn) .....	70	350.00	25.00	342.19	125.00	.....	.....	802.19
Phoenix Assurance (London) .....	39	135.00	25.00	239.15	125.00	.....	.....	604.15
Prussian National .....	18	30.00	25.00	202.86	125.00	.....	.....	412.86
Philadelphia Underwriters .....	36	180.00	25.00	.....	125.00	.....	.....	330.00
Phoenix (Hartford) .....	69	345.00	25.00	856.07	125.00	.....	.....	1,351.07
Providence-Washington .....	39	135.00	25.00	111.16	125.00	.....	.....	456.46
Queen .....	31	155.00	25.00	413.89	125.00	.....	.....	718.89
Rossia .....	2	10.00	25.00	.....	125.00	.....	.....	35.00
Royal .....	44	220.00	25.00	911.85	125.00	.....	.....	1,284.85
Russian Re .....	1	5.00	25.00	.....	125.00	.....	.....	30.00
Royal Exchange Assurance .....	18	90.00	25.00	233.80	125.00	.....	.....	473.80
Salamandra .....	3	15.00	25.00	86.17	125.00	.....	.....	126.17
Skandia .....	1	5.00	25.00	.....	125.00	.....	.....	155.00
Shawnee Fire .....	22	165.00	25.00	130.40	125.00	.....	.....	445.40
Scottish Union & National .....	50	250.00	25.00	312.05	125.00	.....	.....	712.05
Springfield Fire & Marine .....	61	305.00	25.00	635.76	125.00	.....	.....	1,090.76
Seattle Fire & Marine .....	.....	.....	25.00	.....	125.00	.....	.....	150.00
State Fire .....	16	80.00	25.00	.....	125.00	.....	.....	230.00
St. Paul Fire & Marine .....	90	450.00	25.00	549.31	125.00	.....	.....	1,149.31
Spring Garden .....	27	135.00	25.00	.....	125.00	.....	.....	285.00
Sun (N. O.) .....	9	45.00	25.00	.....	125.00	.....	300.00	495.00
Sun (London) .....	28	140.00	25.00	241.82	125.00	.....	.....	531.82
Security .....	16	80.00	25.00	107.62	125.00	.....	.....	337.62
Svea .....	37	185.00	25.00	337.55	125.00	.....	.....	692.55
Teutonia .....	13	65.00	25.00	30.85	125.00	.....	.....	245.85
Union .....	21	105.00	25.00	.....	125.00	.....	300.00	555.00
Union Farmers' Mutual Fire .....	.....	.....	.....	318.98	10.00	.....	.....	318.98
Union Assurance Society (London) .....	32	160.00	25.00	.....	125.00	.....	300.00	610.00
Western Assurance .....	16	80.00	25.00	21.22	125.00	.....	.....	251.22
Washington Fire .....	19	95.00	25.00	9.17	125.00	.....	.....	254.17
Westchester Fire .....	49	245.00	25.00	172.12	125.00	.....	.....	567.12
Williamsburg City Fire .....	18	30.00	25.00	75.56	125.00	.....	.....	319.56
	2,962	\$14,810.00	\$2,450.00	\$20,492.91	\$11,000.00	\$30.00	\$2,700.00	\$51,482.91

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.  
LIFE.

NAME.	Agents' Licenses.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
Actna Life .....	17	\$5.00	25.00	125.00	% 617.19	% .....	% .....	% 852.19
Bankers' Life Association .....	46	30.00	25.00	125.00	904.21	.....	.....	1,081.21
Bankers' Reserve Life .....	8	10.00	25.00	125.00	561.85	.....	.....	751.85
Continental Life Insurance & Investment .....	9	15.00	25.00	125.00	606.99	.....	.....	801.99
Central Life Assurance Society .....	25	125.00	25.00	125.00	562.11	.....	.....	837.11
Des Moines Life .....	15	25.00	25.00	125.00	.....	.....	.....	175.00
Equitable Life .....	15	75.00	25.00	125.00	3,990.70	.....	.....	1,215.70
Germania Life .....	1	20.00	25.00	125.00	1,326.66	.....	.....	1,496.66
Merchants' Life Association .....	1	35.00	25.00	125.00	.....	.....	.....	185.00
Metropolitan Life .....	43	65.00	25.00	125.00	1,816.80	.....	.....	2,031.80
Mutual Life .....	28	100.00	25.00	125.00	6,204.69	.....	.....	6,494.69
Mutual Benefit Life .....	15	25.00	25.00	125.00	1,073.59	.....	.....	1,298.59
Manhattan Life .....	5	25.00	25.00	125.00	281.19	.....	.....	459.19
National Life .....	1	5.00	25.00	125.00	.....	.....	.....	155.00
New York Life .....	36	180.00	25.00	125.00	6,808.11	.....	.....	7,438.11
Northwestern Mutual Life .....	39	195.00	25.00	125.00	3,651.48	.....	.....	3,996.48
Northwestern National Life .....	24	120.00	25.00	125.00	166.56	.....	.....	436.56
National Life .....	2	10.00	25.00	125.00	175.90	.....	.....	335.90
Pacific Mutual Life .....	16	80.00	25.00	125.00	195.10	.....	.....	725.40
Penn Mutual Life .....	17	85.00	25.00	125.00	731.01	.....	.....	969.01
Prudential .....	18	210.00	25.00	125.00	161.39	.....	.....	554.39
State Life (Ind.) .....	35	175.00	25.00	125.00	317.28	.....	.....	497.28
Travellers' Life .....	2	10.00	25.00	125.00	85.42	.....	.....	410.42
Union Central Life .....	21	10.00	25.00	125.00	106.45	.....	.....	566.45
	377	\$1,885.00	\$600.00	\$3,000.00	\$30,984.71	.....	.....	\$36,469.71

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.  
MISCELLANEOUS.

NAME.	Agents' Licenses.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
American Bonding Co. ....	19	95.00	25.00	125.00	63.86	...	...	308.86
American Surety Co. ....	11	55.00	25.00	125.00	...	...	...	205.00
Casualty Co. of America .....	3	10.00	25.00	125.00	...	...	...	100.00
Continental Casualty Co. ....	11	70.00	25.00	125.00	609.51	...	...	829.51
Employers' Liability Assurance Corporation.	13	65.00	25.00	125.00	171.36	...	...	389.36
Empire State Surety Co. ....	4	20.00	25.00	125.00	...	...	...	170.00
Fidelity & Deposit Co. ....	7	10.00	25.00	125.00	...	...	...	400.00
Fidelity & Casualty Co. ....	12	60.00	25.00	125.00	5.71	300.00	...	215.71
Frankford Marine Accident & Plate Glass.	1	15.00	25.00	125.00	...	...	...	105.00
Frankford Steam Boiler Inspection .....	1	35.00	25.00	125.00	...	...	...	185.00
Lloyd's Plate Glass .....	10	50.00	25.00	125.00	...	...	...	200.00
Metropolitan Casualty .....	7	35.00	25.00	125.00	...	...	...	185.00
New York Plate Glass .....	11	70.00	25.00	125.00	12.38	...	...	220.00
New Jersey Plate Glass .....	13	65.00	25.00	125.00	4.55	...	...	227.38
National Surety Co. ....	31	155.00	25.00	125.00	945.41	...	...	309.55
Ocean Accident & Guarantee .....	11	70.00	25.00	125.00	50.19	...	...	230.19
Preferred Accident .....	6	50.00	25.00	125.00	...	...	...	210.00
Standard Life and Accident .....	12	60.00	25.00	125.00	...	...	300.00	525.00
Title Guaranty & Surety .....	15	75.00	25.00	125.00	...	...	300.00	400.00
United States Health & Accident .....	2	10.00	25.00	125.00	...	...	...	305.81
United States Fidelity & Guaranty .....	48	240.00	25.00	125.00	574.81	1.00	...	1.00
Miscellaneous .....						1.00	...	
	259	\$1,295.00	\$525.00	\$2,625.00	\$2,440.78	\$2.00	\$900.00	\$7,787.78

## RECAPITULATION OF RECEIPTS OF THE INSURANCE DEPARTMENT FOR THE YEAR ENDING NOVEMBER 30, 1909.

	Agents' Licenses Issued.		Filing Annual Statements.	Fee for Writing First \$5,000 Premiums.	Fees for Writing Premiums Over \$5,000.	Filing Original Papers.	Filing Rural Statements.	Miscellaneous.	Total.
	Number.	Amount.							
Fire .....	2,962	\$14,810.00	\$2,130.00	\$11,000.00	\$20,492.91	\$2,700.00	\$30.00	\$.....	\$51,482.91
Life .....	377	1,885.00	600.00	3,000.00	30,481.71	.....	.....	.....	35,462.71
Miscellaneous .....	250	1,295.00	525.00	2,625.00	2,110.75	300.00	.....	2.00	7,787.75
	3,598	\$17,990.00	\$3,575.00	\$16,625.00	\$53,918.16	\$3,600.00	\$30.00	\$2.00	\$95,740.40



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## PART IV.

Detailed Report for 1910, Giving the Items of Income  
and Expenditures for that Period.

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See Index to Part IV.



## Statement of Accounts.

## EXPENSE GOVERNOR.

Appropriation to Feb. 28, 1911, \$1,250.00.

Balance appropriation to Feb. 28, 1910, \$903.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co. ....	\$ 8.90	Supplies.
72212		Western Union Tel. Co. ..	14.03	Messages.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	11.29	Tolls and rent.
72688		Western Union Tel. Co. ....	7.21	Telegrams.
72734		G. A. Irwin .....	31.00	Stamps.
73311	Feb. 7	E. E. Esselstyn .....	96.95	Expense trip to Washington.
73314	11	Edwin L. Norris .....	224.95	Exp. trip to Washington.
73331	23	Independent Pub. Co. ....	65.82	Printing, etc.
73334		R. M. Bell Tel. Co. ....	7.70	Tolls.
73335		State Pub. Co. ....	1.75	Stationery.
			\$ 469.51	
73906	Mar. 24	Western Union Tel. Co. ....	7.35	Telegrams.
73926		Western Union Tel. Co. ....	7.52	Telegrams.
73928		R. M. Bell Tel. Co. ....	4.39	Tolls.
74289	Apr. 19	Western Union Tel. Co. ....	4.89	Telegrams.
74298		State Pub. Co. ....	9.70	Supplies.
74316		R. M. Bell Tel. Co. ....	9.00	Rental.
74681	25	Edwin L. Norris .....	21.50	Trav. expense to Miles City.
74791	May 5	Edwin L. Norris .....	27.65	Traveling expenses.
74798	12	Edwin L. Norris .....	61.59	Traveling expenses.
74810	18	Western Union Tel. Co. ....	2.13	Telegrams.
74856		Postal Tel. Cable Co. ....	35	Telegram.
74859		R. M. Bell Tel. Co. ....	15	Tolls.
75430	June 11	Edwin L. Norris .....	24.45	Traveling expenses.
75458	21	State Pub. Co. ....	4.53	Supplies.
75460		Postal Tel. Cable Co. ....	.56	Telegram.
75461		R. M. Bell Tel. Co. ....	4.59	Rental.
75462		R. M. Bell Tel. Co. ....	2.55	Tolls.
75463		R. L. Polk & Co. ....	5.00	Directory.
76123	July 20	Western Union Tel. Co. ....	16.26	Telegrams.
76124		R. M. Bell Tel. Co. ....	8.40	Tolls, etc.
76145		J. C. & C. W. Currah ....	1.00	Dry cells.
76152		Independent Pub. Co. ....	65.22	Printing, etc.
76587	Aug. 16	State Pub. Co. ....	15.10	Supplies.
76588		Western Union Tel. Co. ....	3.97	Telegrams.
76595		R. M. Bell Tel. Co. ....	9.55	Rental and tolls.
76621		Amelia Briedenbach .....	3.00	Typewriting.
77083	Sept. 13	Edwin L. Norris .....	214.45	Trav. expense.
77086	20	Percy Witmer .....	15.00	Postage stamps.
77094		Western Union Tel. Co. ....	77.22	Telegrams.
77119		R. M. Bell Tel. Co. ....	26.80	Rental and tolls.
77125		Herrmann & Co. ....	2.00	Repairs.
77659	Oct. 18	State Pub. Co. ....	30	Supplies.
77660		Western Union Tel. Co. ....	1.60	Telegrams.
77662		R. M. Bell Tel. Co. ....	9.40	Rental and tolls.
77669		Arthur P. Curtin .....	7.25	Supplies.
78367	Nov. 5	Edwin L. Norris .....	128.20	Mileage book and trav. exp.
78380	22	State Pub. Co. ....	3.35	Supplies.
78385		R. M. Bell Tel. Co. ....	9.05	Rental and tolls.
78386		Northern Express Co. ....	4.05	Expressage.
78388		Western Union Tel. Co. ....	8.43	Telegrams.
			\$1,297.06	

## EXPENSE SECRETARY OF STATE.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,115.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72207	Dec. 20	Independent Pub. Co. ....	\$ 28.84	Printing, etc.
72208		State Pub. Co. ....	8.70	Supplies.
72211		Benson, Carpenter & Co. ..	70	Drayage.
72210		Glass & Prudhomme Co. ..	56	Platen rest posts.
72241		A. N. Yoder .....	2.50	Stamps and box rent.
1910				
72682	Jan. 3	A. N. Yoder .....	15.15	Trip to Great Falls.
72687	18	R. M. Bell Tel. Co. ....	10.20	Rent and tolls.
73331	Feb. 23	Independent Pub. Co. ....	21.74	Printing, etc.
73332		Northern Pacific Exp. Co. ..	1.15	Expressage.
73335		State Pub. Co. ....	5.35	Supplies.
73337		Turner & Co. ....	2.40	Supplies.
73452		Glass & Prudhomme Co....	7.25	Index cards.
			\$ 104.54	
74281	Apr. 19	Percy Witmer .....	85.00	Postage stamps.
74282		A. N. Yoder .....	290.25	Trip to Washington.
74298		State Pub. Co. ....	11.25	Supplies.
74316		R. M. Bell Tel. Co. ....	9.00	Rental.
74330		M. P. Sipple .....	5.00	Paper fastener.
74494	May 12	A. N. Yoder .....	27.25	Trav. expense.
74800		A. N. Yoder .....	58.35	Trav. expense.
74837		Montana Typewriter Exch.	1.00	Repairs.
74838	18	Benson, Carpenter Co. ....	.95	Drayage.
74858		Independent Pub. Co. ....	22.34	Printing, etc.
75438	June 21	A. N. Yoder .....	28.50	Trav. expense.
75458		State Pub. Co. ....	9.10	Supplies.
75459		Independent Pub. Co. ....	21.74	Printing, etc.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
75479		C. W. Wallace .....	8.00	Ribbons, etc.
75480		Montana Typewriter Exch.	14.00	Repairs.
76121	July 20	R. M. Bell Tel. Co. ....	6.45	Tolls, etc.
76584	Aug. 16	State Pub. Co. ....	124.50	Supplies.
76595		R. M. Bell Tel. Co. ....	6.00	Rental.
76638		Montana Typewriter Exch.	.75	Repairs.
77113	Sept. 20	G. N. Express Co. ....	.35	Expressage.
77119		R. M. Bell Tel. Co. ....	6.00	Rental, etc.
77124		Benson, Carpenter & Co. ..	1.00	Drayage.
77125		Herrmann & Co. ....	2.00	Repairs.
77158		A. N. Yoder .....	6.75	Expense trip to Billings
77196		Independent Pub. Co. ....	11.08	Printing, etc.
77655	Oct. 18	A. N. Yoder .....	119.70	Mileage book and trav. exp.
77659		State Pub. Co. ....	6.95	Supplies.
77662		R. M. Bell Tel. Co. ....	10.00	Rental, etc.
77692		Glass, Prudhomme Co. ....	5.75	Copy holders, etc.
78280	Nov. 22	State Pub. Co. ....	6.45	Supplies.
78285		R. M. Bell Tel. Co. ....	6.90	Rental and tolls.
78388		Western Union Tel. Co. ....	.51	Telegrams.
78389		G. N. Express Co. ....	1.10	Expressage.
			\$1,061.04	

## REPORT OF THE STATE AUDITOR.

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## EXPENSE STATE AUDITOR.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$49.65.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	\$ 24.00	Printing, etc.
72208	21	State Pub. Co. ....	13.67	Supplies.
72212		Western Union Tel. Co. ...	4.93	Telegrams.
	1910			
72688	Jan. 18	Western Union Tel. Co. ...	3.69	Telegrams
			\$ 46.29	
73897	Mar. 2	H. R. Cunningham .....	4.90	Freight.
73898		Independent Pub. Co. ....	138.64	Stamped envelopes.
73922	24	Postal Tel. Co. ....	50	Telegram.
73923		Nat'l Conv. of Ins. Comr's	40.00	Assessment Ins. Dept. for Exp. Nat'l Convention.
73924		H. R. Cunningham .....	28.80	Repairs book typewriter.
73927		Western Union Tel. Co. ...	2.30	Telegrams.
73928		R. M. Bell Tel. Co. ....	2.45	Tolls.
74169		Percy Witmer .....	130.00	Stamps.
74266	Apr. 6	Alice L. Lakin .....	6.00	1½ day's service.
74269	18	Independent Pub. Co. ....	108.70	Stamped envelopes.
74280	19	H. R. Cunningham .....	11.20	Trip to Butte, official business.
74283		Mont. Ind. Tel. Co. ....	2.55	Tolls.
74289		Western Union Tel. Co. ...	4.76	Telegrams.
74298		State Pub. Co. ....	22.65	Supplies.
74316		R. M. Bell Tel. Co. ....	9.00	Rental.
74330		M. P. Sible .....	5.00	Paper fastener.
74786	30	Percy Witmer .....	20.00	Postage stamps.
74797	May 12	H. R. Cunningham .....	2.50	Book and expressage.
74810	18	Western Union Tel. Co. ...	60	Telegram.
75425	June 1	H. R. Cunningham .....	220.75	Trip to San Francisco, official service.
75427	4	H. R. Cunningham .....	14.80	Traveling and other expenses.
75458	21	State Pub. Co. ....	22.41	Supplies.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75462		R. M. Bell Tel. Co. ....	50	Tolls.
75495		Postal Tel. Cable Co. ....	75	Telegrams.
76124	July 20	R. M. Bell Tel. Co. ....	6.00	Tolls and rental.
76125		Mont. Ind. Tel. Co. ....	1.40	Tolls.
76503		H. R. Cunningham .....	6.60	Trav. expense, Butte.
76559	30	Glass, Prudhomme Co. ....	2.20	Hinges for machine.
76578	Aug. 16	C. M. McCoy .....	5.95	Traveling expenses.
76579		Postal Tel. Co. ....	.60	Telegram.
76580		J. C. & C. W. Currah ....	4.65	Buzzer, etc.
76587		State Pub. Co. ....	20.41	Supplies.
76588		Western Union Tel. Co. ...	8.07	Telegrams.
76595		R. M. Bell Tel. Co. ....	7.05	Rental and tolls.
76612		Independent Pub. Co. ....	44.68	Printing, etc.
77113	Sept. 20	G. N. Express Co. ....	34	Expressage.
77119		R. M. Bell Tel. Co. ....	6.00	Rental.
77196		Independent Pub. Co. ....	54.35	Printing, etc.
77644	Oct. 10	H. R. Cunningham .....	213.90	Exp. trip to Mobile, Ala., acc't Nat'l Conv. Ins. Commr's.
77659	18	State Pub. Co. ....	7.71	Supplies.
77662		R. M. Bell Tel. Co. ....	7.85	Rental and tolls.
77669		A. P. Curtin .....	2.00	Supplies.
77830	Nov. 22	State Pub. Co. ....	11.11	Supplies.
77835		R. M. Bell Tel. Co. ....	6.00	Rental.
77838		Western Union Tel. Co. ...	2.25	Telegrams.
77886		G. R. Metten .....	5.00	Repairing clock.
			\$1,274.67	

## EXPENSE STATE TREASURER.

Appropriation to Feb. 28, 1911, \$650.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$103.25.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co. ....	\$ 15.75	Supplies.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	9.00	Tolls and rent.
73331	Feb. 23	Independent Pub. Co. ....	10.87	Printing, etc.
73335		State Pub. Co. ....	23.00	Supplies, etc.
73639		Lottie B. Hardie ....	20.00	Salary Feb. 22-27, 1910.
			\$ 78.62	
73995	Mar. 22	Independent Pub. Co. ....	32.86	Printing, etc.
73925		E. E. Esselstyn ....	229.65	Trav. exp. trip to New York.
74298	Apr. 19	State Pub. Co. ....	3.25	Supplies.
74316		R. M. Bell Tel. Co. ....	9.00	Rental.
74330		M. P. Sipple ....	5.00	Paper fastener.
74858	May 18	Independent Pub. Co. ....	11.50	Printing, etc.
75340	25	G. B. Lockhart ....	80.45	Sundry accts. paid.
75458	June 21	State Pub. Co. ....	3.60	Supplies.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
75473		Sixth Ave. Repair Shop....	1.00	Repairs adding machine.
76124	July 20	R. M. Bell Tel. Co. ....	6.00	Rental, etc.
76595	Aug. 16	R. M. Bell Tel. Co. ....	6.00	Rental, etc.
76612		Independent Pub. Co. ....	21.74	Printing, etc.
76635		E. E. Esselstyn ....	21.50	Trav. expenses, Billings.
77119	Sept. 20	R. M. Bell Tel. Co. ....	6.00	Rental etc.
77146		Mont. Book Mfg. Co. ....	90.00	Oliver typewriter.
77659	Oct. 18	State Pub. Co. ....	9.35	Supplies.
77662		R. M. Bell Tel. Co. ....	6.00	Rental.
78386	Nov. 22	State Pub. Co. ....	5.65	Supplies.
78385		R. M. Bell Tel. Co. ....	6.00	Rental.
78485		Independent Pub. Co. ....	27.30	Printing, etc.
			\$ 669.37	

## EXPENSE ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911, \$1,800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,341.45.

War. No.	Date.	In Favor of	Amount.	Account of.
1909				
72208	Dec. 21	State Pub. Co. ....	\$ 34.80	Supplies.
72212		Western Union Tel. Co. ....	16.92	Messages.
72234		M. S. Gunn .....	50.00	Assistant to Att'y General.
72235		Postal Telegraph Co. ....	1.15	Messages.
72236		Wm. L. Murphy .....	4.50	Trav. expenses.
72237		Albert J. Galen .....	40.00	Trip to Billings.
1910				
72680	Jan. 3	Albert J. Galen .....	18.10	Trip to Great Falls.
72687	18	R. M. Bell Tel. Co. ....	15.95	Tolls and rent.
72706		John J. McGuinness .....	1.00	P. O. Box rent.
72707		Herrmann & Co. ....	2.25	Repairs.
73311	Feb. 7	E. E. Esselstyn .....	96.95	Exp. trip to Washington, At- torney General.
73313	11	Albert J. Galen .....	310.55	Exp. trip to Washington
73334	23	R. M. Bell Tel. Co. ....	16.95	Rental and tolls.
73335		State Pub. Co. ....	24.25	Supplies.
73486		Albert J. Galen .....	18.80	Trav. expenses.
73487		Postal Tel. Co. ....	1.60	Telegrams.
73488		West Pub. Co. ....	5.00	Subscription.
73489		Herrmann & Co. ....	2.50	Furniture repairs.
			\$ 659.47	
73906	Mar. 24	Western Union Tel. Co. ....	8.67	Telegrams.
73929		Northern Exp. Co. ....	60	Expressage.
73981		West Pub. Co. ....	5.00	Subscription.
73982		Non-Smut Carbon Mfg. Co.	15.00	Carbon.
74170		Percy Witmer .....	12.50	Postage stamps.
74267	Apr. 12	Albert J. Galen .....	26.00	Trav. expense.
74272	19	W. L. Murphy .....	17.85	Trav. expense.
74273		State Pub. Co. ....	26.55	Stationery.
74283	19	Mont. Ind. Tel. Co. ....	1.75	Tolls, etc.
74289		Western Union Tel. Co. ....	6.89	Telegrams.
74316		R. M. Bell Tel. Co. ....	17.95	Rental and tolls.
74328		W. A. Moore Bk. & Sta. Co.	4.50	Stationery.
74329		Helena Stamp Works .....	2.50	Stamps.
74682	25	Albert J. Galen .....	31.50	Trav. expense.
74792	May 5	Albert J. Galen .....	37.50	Trav. expense.
74799	12	Albert J. Galen .....	59.25	Trav. expense.
74810	18	Western Union Tel. Co. ....	4.39	Telegrams.
74840		Art Metal Construction Co.	45.60	Letter file.
74841		B. E. Calkins .....	5.00	Fountain pen.
74842		Mont. Ind. Tel. Co. ....	6.50	Tolls.
74859		R. M. Bell Tel. Co. ....	10.45	Tolls, etc.
75217	19	Albert J. Galen .....	23.50	Trav. expense.
75432	June 21	Albert J. Galen .....	250.30	Trav. expense.
75433		J. A. Poore .....	19.05	Trav. expense.
75434		Art Metal Const. Co. ....	12.10	Guides.
75435		E. M. Hall .....	8.25	Trav. expense.
75436		J. J. McGuinness .....	1.25	Rubber stamp.
75446		G. N. Express Co. ....	1.00	Expressage.
75458		State Pub. Co. ....	17.40	Supplies.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
75946		Percy Witmer .....	15.00	Stamps.
76119	July 15	Albert J. Galen .....	17.00	Trav. expense, Billings.
76120		A. J. Mitchell .....	12.50	Stenographic work.
76123	20	Western Union Tel. Co. ....	11.26	Telegrams.
76124		R. M. Bell Tel. Co. ....	23.30	Rental and tolls.
76125		Mont. Independent Tel. Co.	9.25	Tolls.
76162		J. J. McGuinness .....	1.60	P. O. Box rent.
76163		J. A. Poore .....	27.00	Trav. expense.
76587	Aug. 16	State Pub. Co. ....	65.45	Supplies.
76595		R. M. Bell Tel. Co. ....	23.55	Rental and tolls.
76636		J. A. Poore .....	7.15	Trav. expense.
76903	23	Wm. L. Murphy .....	18.10	Trav. expense.
77067	31	J. A. Poore .....	7.55	Trav. expense.

## EXPENSE ATTORNEY GENERAL—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
77091	Sept. 20	Western Union Tel. Co. . .	3.25	Telegrams.
77095		L. A. May . . . . .	17.50	Repairs typewriter.
77096		Wm. K. Converse . . . . .	15.00	Stenographic services.
77097		W. A. Moore Bk. & Sta. Co	2.25	Typewriter ribbons.
77098		Pelletier, Crowther & Mapes	11.50	Transcript.
77099		A. J. Galen . . . . .	16.00	Trav. expense.
77100		Alice E. Pliffner . . . . .	35.00	Stenographic work.
77113		G. N. Express Co. . . . .	1.00	Expressage.
77119		R. M. Bell Tel. Co. . . . .	17.45	Rental and tolls.
77112		J. A. Poore. . . . .	3.30	Trav. expense.
77197		McKee Printing Co. . . . .	65.00	Printing, etc.
77193	23	Percy Witmer . . . . .	115.00	Postage stamps.
77645	Oct. 10	Albert J. Galen . . . . .	39.50	Exp. trip to Dillon, Missoula and Hamilton.
77646	15	Percy Witmer . . . . .	75.00	Mileage book W. S. Towner.
77647		Percy Witmer . . . . .	75.00	Mileage book A. J. Galen.
77648	Oct. 15	Percy Witmer . . . . .	75.00	Mileage book J. A. Poore.
77649		Percy Witmer . . . . .	75.00	Mileage book W. L. Murphy.
77659	18	Western Union Tel. Co. . . . .	1.16	Telegrams.
77662		R. M. Bell Tel. Co. . . . .	19.95	Rental and tolls.
77665		Wm. K. Converse . . . . .	3.60	Stenographic services.
77666		State Pub. Co. . . . .	14.30	Stationery.
77669		A. P. Curtin . . . . .	15.95	Supplies.
78363	Nov. 1	W. S. Towner . . . . .	19.35	Trav. expense.
78380	22	State Pub. Co. . . . .	60	Supplies.
78385		R. M. Bell Tel. Co. . . . .	23.45	Rental and tolls.
78388		Western Union Tel. Co. . .	27.47	Telegrams.
78413		Helena Business College . .	14.00	Repairing typewriter.
78444		Albert J. Galen . . . . .	26.50	Two trips to Butte.
78445		J. A. Poore. . . . .	6.95	Trav. expenses.
78446		H. B. Gibson . . . . .	22.75	Trav. expenses.
78484		Mont. Ind. Tel. Co. . . . .	9.25	Tolls.
			\$2,432.31	
Apr. 14 Less Refund West Pub. Co			5.00	
			\$2,427.31	



## EXPENSE SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911, \$1,700.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$937.21.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72208	Dec. 21	State Pub. Co. ....	\$ 76.39	Supplies.
72212		Western Union Tel. Co. ...	1.98	Messages.
1910				
72687	Jan. 18	R. M. Bell Tel. Co. ....	15.30	Tolls and rent.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72715		Independent Pub. Co. ....	88.16	Supplies.
73331	Feb. 23	Independent Pub. Co. ....	19.87	Printing, etc.
73335		State Pub. Co. ....	29.80	Supplies.
73509		W. E. Harmon .....	446.39	Trav. expense.
			\$ 671.79	
73906	Mar. 24	Western Union Tel. Co. ...	1.39	Telegrams.
73927		Western Union Tel. Co. ....	2.55	Telegrams.
74274	Apr. 19	W. E. Harmon .....	294.67	Trav. expense.
74298		State Pub. Co. ....	28.65	Supplies.
74316		R. M. Bell Tel. Co. ....	21.49	Rental and tolls.
74810	May 18	Western Union Tel. Co. ...	49	Telegram.
74858		Independent Pub. Co. ....	98.93	Printing, etc.
74859		R. M. Bell Tel. Co. ....	3.05	Tolls.
75458	June 21	State Pub. Co. ....	32.95	Supplies.
75461		R. M. Bell Tel. Co. ....	1.50	Rental.
75462		R. M. Bell Tel. Co. ....	50	Tolls.
76124	July 20	R. M. Bell Tel. Co. ....	6.00	Rental, etc.
76151		W. E. Harmon .....	196.30	Trav. expense.
76587	Aug. 16	State Pub. Co. ....	46.25	Supplies.
76595		R. M. Bell Tel. Co. ....	19.75	Rental and tolls.
76640		W. E. Harmon .....	173.25	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co. ....	21.15	Rental and tolls.
77662	Oct. 18	R. M. Bell Tel. Co. ....	11.65	Rental and tolls.
77669		Arthur P. Curtin .....	3.50	Supplies.
77683		W. E. Harmon .....	339.30	Trav. exp. and mileage book.
77684		State Pub. Co. ....	24.39	Stationery.
78380	Nov. 22	State Pub. Co. ....	28.25	Supplies.
78385		R. M. Bell Tel. Co. ....	19.49	Rental and tolls.
78388		Western Union Tel. Co. ...	1.00	Telegrams.
78489		Independent Pub. Co. ....	88.16	Printing, etc.
			\$2,129.55	

## EXPENSE BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,006.81.

War. No.	Date.	In Favor of	Amount.	Account of.
1909				
72208	Dec. 21	State Pub. Co. ....	\$ 24.15	Supplies.
72317		J. A. Livingston .....	11.25	Salary Dec. 6 to 15, 1909.
72318		Claire H. Baker .....	52.50	Salary Nov. 16 to Dec. 5, 1909
72319		Clara E. Bower .....	48.75	Salary Nov. 16 to Dec. 15, 1909
1910				
72687	Jan. 48	R. M. Bell Tel. Co. ....	9.50	Rent and tolls.
72702		J. H. Hall .....	27.31	Trav. expense.
72703		J. A. Livingston .....	37.50	Sal. Dec. 15, 1909, to Jan. 15, 1910.
72701		Clara E. Bower .....	60.00	Sal. Dec. 16, 1909 to Jan. 8, 1910.
72705		L. P. Benedict .....	23.45	Trav. expense.
73299	31	Geo. B. Conway .....	200.00	Stamps.
73331	Feb. 23	Independent Pub. Co. ....	54.60	Printing, etc.
73333		Great Northern Exp. Co. .	5.92	Expressage.
73335		State Pub. Co. ....	9.90	Supplies.
73433		J. A. Livingston .....	22.50	Half salary stenographer.
73431		W. R. Sieger .....	16.25	Half salary stenographer.
73435		J. H. Hall .....	18.90	Trav. expense.
			\$ 621.58	
73912	Mar. 24	J. H. Hall .....	4.75	Trav. expense.
73913		Roy Sieger .....	18.75	Stenographer, half of Feb.
73914		Madeline Skelly .....	18.75	Sal. Stenog. Mar. 1, to 15, 1910
73928		R. M. Bell Tel. Co. ....	6.50	Tolls.
74275	Apr. 19	Record Pub. Co. ....	4.00	200 copies Daily Record.
74283		Mont. Ind. Tel. Co. ....	3.65	Tolls.
74298		State Pub. Co. ....	1.40	Supplies.
74316		R. M. Bell Tel. Co. ....	9.30	Rental and tolls.
74331		Madeline Skelly .....	37.50	Half sal. Mar. 15, to Apr. 15.
74804	May 18	Madeline Skelly .....	37.50	Half sal. Apr. 15 to May 15.
74808		J. H. Hall .....	36.75	Trav. expenses.
74809		Helena Stamp Works .....	1.10	Rubber stamps.
75129	June 21	Madeline Skelly .....	37.50	Half sal. May 15 to June 15.
75159		Independent Pub. Co. ....	35.50	Printing, etc.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75462		R. M. Bell Tel. Co. ....	5.20	Tolls.
75463		R. L. Polk & Co. ....	5.00	Directory.
75517		E. L. Flaherty .....	3.00	Frames.
75518		Great Northern Exp. Co. .	6.62	Expressage.
76114	July 20	R. M. Bell Tel. Co. ....	5.75	Tolls, etc.
76125		Mont. Ind. Tel. Co. ....	.50	Tolls.
76127		State Pub. Co. ....	2.15	Supplies.
76117		Madeline Skelly .....	37.50	Half salary June 15 to July 15
76191		M. L. Rickman .....	11.50	Trav. expense.
76192		J. H. Hall .....	38.70	Trav. expense.
76587	Aug. 16	State Pub. Co. ....	1.70	Supplies.
76588		Western Union Tel. Co. .	2.54	Telegrams.
76595		R. M. Bell Tel. Co. ....	7.35	Rental and tolls.
76611		J. H. Hall .....	32.75	Trav. expense.
76612		Madeline Skelly .....	37.50	Half sal. July 15 to Aug. 15
77113	Sept. 30	G. N. Exp. Co. ....	60	Expressage.
77119		R. M. Bell Tel. Co. ....	5.00	Rental.
77121		Madeline Skelly .....	37.50	Half salary Aug. 15 to Sept. 15
77122		J. H. Hall .....	36.65	Sundry expenses.
77125		Herrmann & Co. ....	6.50	Repairs.
77658	Oct. 18	Mont. Ind. Tel. Co. ....	1.25	Tolls.
77659		State Pub. Co. ....	14.73	Supplies.
77661		Madeline Skelly .....	37.50	Half sal. Sept. 15 to Oct. 15.
77664		R. M. Bell Tel. Co. ....	6.55	Rental and tolls.
77663		M. L. Rickman .....	13.30	Trav. expense.
78380	Nov. 22	State Pub. Co. ....	.55	Supplies.
78385		R. M. Bell Tel. Co. ....	5.00	Rental.
78389		G. N. Express Co. ....	1.30	Expressage.
78459		Madeline Skelly .....	37.50	Half sal. Oct. 15 to Nov. 15
78460		J. H. Hall .....	7.18	Mailing reports.
78461		Underwood Typewriter Co.	78.75	Typewriter.
			\$1,366.65	

## EXPENSE BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911. \$5,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,012.20.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	37.00	Printing, etc.
72208	21	State Pub. Co. ....	248.58	Supplies.
72209		Northern Express Co. ....	35	Express charges.
72210		Great Northern Exp. Co. ....	1.50	Express charges.
72320		L. P. Benedict ....	12.95	Cash advanced.
72321		J. A. Livingston ....	11.25	Sal. Dec. 6 to 15, 1909.
72322		J. H. Hall ....	21.07	Advertising.
72323		Clara E. Bower ....	26.25	Salary Nov. 16 to Dec. 6, 1909.
			\$ 358.95	
	1910			
72701	Jan. 18	J. A. Livingston ....	37.50	Sal. Dec. 16, 1909, to Jan. 15, 1910.
72715		Independent Pub. Co. ....	9.00	Printing, etc.
73331	Feb. 23	Independent Pub. Co. ....	45.75	Printing, etc.
73332		Northern Express Co. ....	5.59	Expressage.
73335		State Pub. Co. ....	6.00	Supplies.
73431		L. P. Benedict ....	11.90	Cash advanced.
73432		Watson Boyle ....	12.75	Trav. expense.
73433		J. A. Livingston ....	22.50	Half salary, stenographer.
73434		W. R. Sieger ....	16.25	Half salary stenographer.
73435		J. H. Hall ....	11.68	Advertising.
			\$ 540.87	
73905	Mar. 22	Independent Pub. Co. ....	510.19	Printing, etc.
73907	24	J. H. Hall ....	105.84	Trav. expense.
73908		Watson Boyle ....	17.15	Trav. expense.
73909		Roy Sieger ....	18.75	Last half Feb. salary.
73910		Madeline Skelly ....	18.75	Half salary Mar. 1-15.
73911		Percy Witmer ....	200.00	Stamps.
73929		Northern Exp. Co. ....	78	Expressage.
74269	Apr. 18	Independent Pub. Co. ....	209.02	Pamphlets, etc.
74279	19	Independent Pub. Co. ....	30.00	Printing, etc.
74298		State Pub. Co. ....	17.55	Supplies.
74331		Madeline Skelly ....	37.50	Half salary Mar. 15 to Apr. 15
74332		J. H. Hall ....	137.26	Cash advanced.
74804	May 18	Madeline Skelly ....	37.50	Half salary Apr. 15 to May 15.
74805		Percy Witmer ....	200.00	Postage stamps.
74806		Mont. Experiment Station..	242.00	Printing, etc.
74807		J. H. Hall ....	21.57	Advertising, etc.
74829		Northern Express Co. ....	16.56	Expressage.
74858		Independent Pub. Co. ....	133.25	Printing, etc.
75429	June 21	Madeline Skelly ....	37.50	Half salary May 15 to June 15.
75459		Independent Pub. Co. ....	34.75	Printing, etc.
75515		J. H. Hall ....	94.91	Trav. expense.
75516		Watson Boyle ....	53.60	Trav. expense.
76126	July 20	Northern Express Co. ....	15.80	Expressage.
76127		State Pub. Co. ....	11.70	Supplies.
76147		Madeline Skelly ....	37.50	Half salary June 15 to July 15
76148		J. H. Hall ....	.95	Freight.
76152		Independent Pub. Co. ....	54.50	Printing, etc.
76613	Aug. 16	Independent Pub. Co. ....	19.00	Printing, etc.
76615		J. H. Hall ....	14.35	Cash advanced.
76616		Watson Boyle ....	8.30	Trav. expense.
76617		Edw. W. Reinig ....	4.10	Photos.
76642		Madeline Skelly ....	37.50	Half salary July 15 to Aug. 15
76904	23	Percy Witmer ....	200.00	Postage stamps.
77113	Sept. 30	G. N. Exp. Co. ....	1.50	Expressage.
77121		Madeline Skelly ....	37.50	Half salary Aug. 15 to Sept. 15
77122		J. H. Hall ....	33.30	Sundry expense.
77136		Northern Express Co. ....	2.81	Expressage.
77196		Independent Pub. Co. ....	695.41	Printing, etc.
77661	Oct. 18	Madeline Skelly ....	37.50	Half salary Sept. 15 to Oct. 15.
77663		M. L. Rickman ....	6.56	Trav. expense.
77668		Independent Pub. Co. ....	95.43	Printing, etc.
77687		J. H. Hall ....	86.52	Trav. expense.
77688		A. M. Holter Hdw. Co. ....	25	Nails, etc.
77689		C. W. Lorey ....	15.60	Lettering banner.

## EXPENSE BUREAU OF PUBLICITY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78386	Nov. 22	Northern Exp. Co. ....	2.10	Expressage.
78459		Madeline Skelly .....	37.50	Half salary Oct. 15 to Nov. 15.
78462		J. H. Hall .....	23.08	Cash advanced.
78463		S. J. Culbertson .....	7.50	Photos.
78489		Independent Pub. Co. ....	25.50	Printing, etc.
			\$4,526.73	

## EXPENSE MIN E INSPECTOR.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$546.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72342	Dec. 21	W. B. Orem .....	\$ 41.00	Trav. expense.
72343		William Walsh .....	96.00	Trav. expense.
1910				
72698	Jan. 18	William Walsh .....	74.85	Trav. expense.
72699		W. B. Orem .....	30.00	Trav. exp. and office rent.
72709		R. M. Bell Tel. Co. ....	17.70	Rental and tolls.
73334	Feb. 23	R. M. Bell Tel. Co. ....	60	Tolls.
73364		Herrmann & Co. ....	2.50	Furniture repairs.
73365		William Walsh .....	72.00	Trav. expense.
73366		W. B. Orem .....	30.00	Office rent and expense.
			\$ 364.65	
73927	Mar. 24	Western Union Tel. Co. ..	29	Telegram.
73979		Percy Witmer .....	75.00	Mileage book, Wm. Walsh.
73980		William Walsh .....	75.00	Trav. expense.
74276	Apr. 19	William Walsh .....	115.00	Trav. expense.
74277		W. B. Orem .....	60.00	Feb. and Mar. office and telephone rent.
74283		Mont. Ind. Tel. Co. ....	70	Tolls.
74289		Western Union Tel. Co. ..	50	Telegram.
74877	May 18	William Walsh .....	137.00	Trav. expense.
74878		A. C. Schneider .....	20.00	Compiling mining laws.
75428	June 4	Percy Witmer .....	75.00	Mileage book, Wm. Walsh.
75461	21	R. M. Bell Tel. Co. ....	1.50	Rental.
75497		W. B. Orem .....	135.00	Office rent Apr. and May and mileage book.
75498		Wm. Walsh .....	163.00	Trav. expense.
76124	July 20	R. M. Bell Tel. Co. ....	4.82	Tolls, etc.
76125		Mont. Ind. Tel. Co. ....	45	Tolls.
76187		William Walsh .....	109.50	Trav. expense.
76188		W. B. Orem .....	30.00	Livery and office rent.
76595	Aug. 16	R. M. Bell Tel. Co. ....	1.67	Tolls.
76605		R. M. Bell Tel. Co. ....	40.55	Rental and Tolls.
76606		Wm. Walsh .....	133.00	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co. ....	1.67	Tolls.
77111		William Walsh .....	115.05	Trav. expense.
77658	Oct. 18	Mont. Ind. Tel. Co. ....	2.25	Tolls.
77662		R. M. Bell Tel. Co. ....	1.67	Tolls.
77685		Wm. Walsh .....	104.75	Trav. expense.
77686		W. B. Orem .....	60.00	July and Aug. office rent and conveyance.
78264	Nov. 2	William Walsh .....	75.00	Mileage book.
78280	22	State Pub. Co. ....	2.00	Supplies.
78281		Wm. Walsh .....	86.56	Traveling expenses.
78282		W. B. Orem .....	60.00	Office expense and livery Sept. and Oct.
78385		R. M. Bell Tel. Co. ....	1.67	Tolls.
	Mar 21	Trans from Boiler Inspector	8.00	Proportion of telephone bill.
			\$2,659.19	

## EXPENSE BOILER INSPECTOR.

Appropriation to Feb. 28, 1911, \$4,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$671.90]

Transfer from Mine Inspector, \$8.00.

Transfer from Coal Mine Inspector, \$8.00 and \$21.75.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co. ....	\$ 11.25	Supplies.
72344		G. A. Irwin. ....	25.00	Stamps.
72345		J. H. Daily ....	107.35	Trav. expense.
72346		Richard Moran ....	173.20	Trav. expense.
72347		Stephen Parker ....	143.55	Trav. expense.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	23.15	Rent and tolls.
72689		Richard Moran ....	57.39	Trav. expense.
72690		J. H. Daily ....	15.20	Trav. expense.
72691		Stephen Parker ....	47.00	Trav. expense.
73506	Feb. 23	Stephen Parker ....	47.90	Trav. expense.
73507		Mont. Book Mfg. Co. ....	13.00	Ring binder.
			\$ 663.90	
73905	Mar. 22	Independent Pub. Co. ....	132.84	Printing, etc.
73928	24	R. M. Bell Tel. Co. ....	11.39	Tolls, etc.
73953		Caird Engineering Works..	55.10	Overhauling boilers, etc.
73954		J. H. Daily ....	92.80	Trav. expense.
73955		Stephen Parker ....	39.70	Trav. expense.
73956		R. Moran ....	84.65	Trav. expense.
73957		Percy Witmer ....	75.00	Mileage book, R. Moran.
74281	Apr. 19	J. H. Daily ....	99.55	Trav. expense.
74285		A. M. Holter Hdw. Co....	24.30	Supplies.
74286		R. Moran ....	151.95	Trav. expense.
74287		Stephen Parker ....	39.30	Trav. expense.
74298		State Pub. Co. ....	5.00	Supplies.
74316		R. M. Bell Tel. Co. ....	6.00	Rental.
74811	May 18	Percy Witmer ....	75.00	Mileage book, R. Moran.
74812		J. H. Daily ....	179.70	Trav. expenses.
74813		R. Moran ....	206.10	Trav. expense.
74814		Stephen Parker ....	37.30	Trav. expense.
74858		Independent Pub. Co. ....	6.25	Printing, etc.
75441	June 21	A. M. Holter Hdw. Co. ..	6.81	Supplies.
75442		R. Moran ....	188.60	Trav. expense.
75443		Stephen Parker ....	137.60	Trav. expense.
75444		J. H. Daily ....	146.05	Trav. expense.
75458		State Pub. Co. ....	10.70	Supplies.
75461		R. M. Bell Tel. Co. ....	1.50	Rental.
75462		R. M. Bell Tel. Co. ....	24.10	Tolls.
76124	July 20	R. M. Bell Tel. Co. ....	9.31	Rental and tolls.
76166		Stephen Parker ....	117.95	Trav. expense.
76167		R. Moran ....	211.60	Trav. expense.
76168		J. H. Daily ....	162.05	Trav. expense.
76572	Aug. 8	Percy Witmer ....	75.00	Mileage book, R. Moran.
76587	16	State Pub. Co. ....	9.20	Supplies.
76595		R. M. Bell Tel. Co. ....	1.66	Tolls.
76607		J. H. Daily ....	161.30	Trav. expense.
76608		Stephen Parker ....	141.15	Trav. expense.
76612		Independent Pub. Co. ....	66.62	Printing, etc.
77114	Sept. 20	Stephen Parker ....	93.80	Trav. expense.
77115		J. H. Daily ....	94.75	Trav. expense.
77116		Underwood Typewriter Co.	3.67	Ribbons and postage.
77117		R. Moran ....	329.05	Trav. expense.
77119		R. M. Bell Tel. Co. ....	10.27	Rental and tolls.
77662	Oct. 18	R. M. Bell Tel. Co. ....	1.66	Tolls.
77680		J. H. Daily ....	122.35	Trav. expense.
77681		Stephen Parker ....	177.80	Trav. expense.
77682		R. Moran ....	95.90	Trav. expense.
78385	Nov. 22	R. M. Bell Tel. Co. ....	23.41	Rental and tolls.
78451		Stephen Parker ....	69.85	Trav. expense.
78452		R. Moran ....	51.60	Trav. expense.
78453		J. H. Daily ....	67.25	Trav. expense.
78454		State Pub. Co. ....	12.85	Stationery.
78489		Independent Pub. Co. ....	10.87	Printing, etc.
			\$4,616.02	

## EXPENSE STATE EXAMINER.

Appropriation to Feb. 28, 1911, \$3,500.00.

Balance appropriation to Feb. 28, 1910, \$1,014.82.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72212	Dec. 21	Western Union Tel. Co. . .	\$ .55	Messages.
72337		H. H. Pigott . . . . .	268.10	Trav. expense.
72338		Thos. S. Smith . . . . .	70.10	Trav. expense.
72339		Fred. E. Hoss . . . . .	100.40	Trav. expense.
72340		Herrmann & Co. . . . .	2.25	Letter files.
72341		C. W. Wallace . . . . .	5.50	Repairs.
1910				
72687	Jan. 18	R. M. Bell Tel. Co. . . . .	12.35	Rent and tolls.
72688		Western Union Tel. Co. . .	1.28	Telegrams.
72692		Montana Typewriter Exch.	2.50	Repairs.
72715		Independent Pub. Co. . . . .	27.13	Printing, etc.
72717		Am. Multigraph Sales Co.	1.70	Ribbons, etc.
72718		State Pub. Co. . . . .	28.31	Stationery.
72749		Fred E. Hoss . . . . .	39.50	Trav. expense.
72750		Thos. S. Smith . . . . .	40.10	Trav. expense.
73325	Feb. 23	Percy Witmer . . . . .	22.00	Postage stamps.
73326		H. H. Pigott . . . . .	134.85	Trav. expense.
73327		Thos. S. Smith . . . . .	39.15	Trav. expense.
73328		F. E. Hoss . . . . .	15.00	Trav. expense.
73334		R. M. Bell Tel. Co. . . . .	1.00	Tolls.
73335		State Pub. Co. . . . .	12.87	Supplies.
			\$ 824.94	
73906	Mar. 24	Western Union Tel. Co. . .	1.47	Telegrams.
73927		Western Union Tel. Co. . .	1.47	Telegrams.
73928		R. M. Bell Tel. Co. . . . .	1.80	Tolls.
73985		Fred E. Hoss . . . . .	24.05	Trav. expense.
74279	Apr. 19	Independent Pub. Co. . . . .	28.29	Printing, etc.
74283		Mont. Ind. Tel. Co. . . . .	35	Tolls.
74298		State Pub. Co. . . . .	2.90	Supplies.
74316		R. M. Bell Tel. Co. . . . .	6.60	Rental and tolls.
74317		Percy Witmer . . . . .	6.00	Postage stamps.
74318		Fred E. Hoss . . . . .	12.04	Trav. expense.
74319		Thos. S. Smith . . . . .	30.25	Trav. expense.
74320		H. H. Pigott . . . . .	14.60	Trav. expense.
74329		Helena Stamp Works . . .	1.25	Stamps.
74816	May 18	Western Union Tel. Co. . .	3.41	Telegrams.
74832		Carlos E. Kumpe . . . . .	93.95	Trav. expense.
74833		Thos. E. Smith . . . . .	104.55	Trav. expense.
74834		Fred E. Hoss . . . . .	97.05	Trav. expense.
74835		Helena Stamp Works . . .	4.50	Rubber stamps.
75339	25	Percy Witmer . . . . .	150.00	Mileage books, Hoss and Smith
75458	June 21	State Pub. Co. . . . .	9.55	Supplies.
75461		R. M. Bell Tel. Co. . . . .	4.50	Rental.
75462		R. M. Bell Tel. Co. . . . .	4.30	Tolls.
75499		F. H. Winter . . . . .	10.60	Making drawer.
75500		Fred E. Hoss . . . . .	109.90	Trav. expense.
75501		Percy Witmer . . . . .	28.00	Stamps.
75502		Thos. S. Smith . . . . .	88.30	Trav. expense.
75503		C. E. Kumpe . . . . .	82.55	Trav. expense.
76124	July 20	R. M. Bell Tel. Co. . . . .	5.00	Rental, etc.
76171		Fred E. Hoss . . . . .	32.70	Trav. expense.
76172		Thos. S. Smith . . . . .	140.25	Trav. expense.
76173		C. E. Kumpe . . . . .	153.60	Trav. expense.
76581	Aug. 16	Thos. S. Smith . . . . .	91.10	Trav. expense.
76582		Fred E. Hoss . . . . .	62.80	Trav. expense.
76583		Percy Witmer . . . . .	75.60	Mileage book, Smith.
76584		Percy Witmer . . . . .	75.60	Mileage book, Hoss.
76585		Percy Witmer . . . . .	12.00	Postage stamps.
76586		Percy Witmer . . . . .	75.00	Mileage book, Sloan
76587		State Pub. Co. . . . .	11.11	Supplies.
76588		Western Union Tel. Co. . .	1.73	Telegrams.
76595		R. M. Bell Tel. Co. . . . .	5.00	Rental.
76612		Independent Pub. Co. . . . .	28.34	Printing, etc.
77107	Sept. 26	Fred E. Hoss . . . . .	105.30	Trav. expense.
77108		W. A. Moore Bk. & Sta. Co.	3.50	Stationery.
77109		C. E. Kumpe . . . . .	156.20	Trav. expense.
77110		C. D. Sloan . . . . .	77.65	Trav. expense.
77119		R. M. Bell Tel. Co. . . . .	11.75	Rental and tolls.

## EXPENSE STATE EXAMINER—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77657	Oct. 18	Percy Witmer .....	75.00	Mileage book, F. Hoss.
77662		R. M. Bell Tel. Co. ....	5.50	Rental and tolls.
77669		Arthur P. Curtin .....	2.10	Supplies.
77710		C. D. Sloan .....	46.90	Trav. expense.
78179	26	C. E. Kumpe .....	150.00	Mileage books.
78373	Nov. 22	C. E. Kumpe .....	238.90	Trav. expense.
78374		Thos. S. Smith .....	188.55	Trav. expense.
78375		C. D. Sloan .....	86.65	Trav. expense.
78376		Fred E. Hoss .....	199.35	Trav. expense.
78377		Geo. B. Conway .....	12.00	Postage stamps.
78380		State Pub. Co. ....	28.75	Supplies.
78385		R. M. Bell Tel. Co. ....	6.10	Rent and tolls.
78388		Western Union Tel. Co. ....	4.93	Telegrams.
78489		Independent Pub. Co. ....	21.74	Printing, etc.
			\$3,942.10	

## EXPENSE STATE VETERINARIAN.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$347.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72205	Dec. 13	M. E. Knowles .....	\$ 179.80	Trav. expense.
72208	21	State Pub. Co. ....	18.50	Supplies.
72209		Northern Express Co. ....	8.07	Express charges.
72231		G. A. Irwin .....	10.00	Stamps.
1910				
72687	Jan. 18	R. M. Bell Tel. Co. ....	15.00	Rent and tolls.
72682		Mont. Typewriter Exchange	2.50	Repairs.
73335	Feb. 23	State Pub. Co. ....	8.53	Supplies.
			\$ 273.02	
73900	Mar. 15	Percy Witmer .....	23.00	Stamps.
73901		M. E. Knowles .....	138.35	Trav. expense.
73927	24	Western Union Tel. Co. ....	3.90	Telegrams.
74283	Apr. 19	Mont. Ind. Tel. Co. ....	4.35	Tolls, etc.
74298		State Pub. Co. ....	32.33	Supplies.
74315		R. M. Bell Tel. Co. ....	25.50	Rental and tolls.
74330		M. P. Sipple .....	5.00	Paper fastener.
74334		M. E. Knowles .....	85.55	Trav. expense.
74861	May 18	M. E. Knowles .....	29.05	Trav. expense.
75461	June 21	R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
76124	July 20	R. M. Bell Tel. Co. ....	10.75	Tolls, etc.
76134		M. E. Knowles .....	146.95	Trav. expense.
76585	Aug. 16	R. M. Bell Tel. Co. ....	5.00	Tolls.
76639		M. E. Knowles .....	61.30	Trav. expense.
77089	Sept. 20	Mont. Ind. Tel. Co. ....	50	Tolls.
77113		G. N. Express Co. ....	70	Expressage.
77119		R. M. Bell Tel. Co. ....	5.90	Rental, etc.
77196		Independent Pub. Co. ....	21.74	Printing, etc.
77650	Oct. 15	Geo. B. Conway .....	75.00	Mileage book M. E. Knowles.
77658	18	Mont. Ind. Tel. Co. ....	1.15	Tolls.
77662		R. M. Bell Tel. Co. ....	5.00	Rental.
77690		M. E. Knowles .....	9.65	Trav. expense.
78380	Nov. 22	State Pub. Co. ....	6.07	Supplies.
78385		R. M. Bell Tel. Co. ....	6.75	Rental and tolls.
78456		M. E. Knowles .....	91.55	Trav. expense.
78457		Underwood Typewriter Co. ....	7.79	Ribbons.
78458		Percy Witmer .....	75.00	Mileage book M. E. Knowles.
			\$1,160.35	

## EXPENSE DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$363.00.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72312	Dec. 21	E. D. Nash .....	\$ 225.50	Trav. expense.
	1910			
73338	Feb. 22	E. D. Nash .....	135.50	Trav. expense.
			\$ 361.00	
74271	Apr. 19	E. D. Nash.....	246.75	Trav. expense.
75440	June 21	E. D. Nash.....	224.50	Trav. expense.
76149	July 20	E. D. Nash.....	140.00	Trav. expense.
77143	Sept. 20	E. D. Nash.....	53.00	Trav. expense.
77651	Oct. 15	Geo. B. Conway.....	75.00	Mileage book E. D. Nash.
77667	18	E. D. Nash.....	145.00	Trav. expense.
78376	Nov. 18	Percy Witmer .....	75.00	Mileage book E. D. Nash.
78387	22	E. D. Nash.....	127.50	Trav. expense.
			\$1,447.75	



## EXPENSE COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$476.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72212	Dec. 21	Western Union Tel. Co. . .	\$ 2.28	Messages.
72233		J. B. McDermott . . . . .	127.50	Trav. expense.
72505		Josephine Luddy . . . . .	20.00	Typewriting.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. . . . .	25.55	Rental and tolls.
72688		Western Union Tel. Co. . .	3.50	Telegrams.
72709		G. A. Irwin . . . . .	60.75	Mileage book.
72710		J. B. McDermott . . . . .	55.60	Trav. expense.
72866		C. G. Tucker . . . . .	15.00	Services.
72867		Wm. J. Jameson . . . . .	2.00	Transcript of testimony.
72868		State Pub. Co. . . . .	5.55	Stationery.
73332	Feb. 23	Northern Express Co. . . . .	3.10	Expressage.
73334		R. M. Bell Tel. Co. . . . .	21.10	Rental and tolls.
73449		J. B. McDermott . . . . .	96.55	Trav. expense.
73450		Starz-Parchen Pharmacy . .	22.50	Gas bags.
			\$ 460.98	
73927	Mar. 24	Western Union Tel. Co. . .	7.08	Telegrams.
73928		R. M. Bell Tel. Co. . . . .	14.40	Tolls, etc.
73983		J. B. McDermott . . . . .	97.50	Expense traveling.
74289	Apr. 19	Western Union Tel. Co. . .	87	Telegram.
74316		R. M. Bell Tel. Co. . . . .	15.35	Rental and tolls.
74321		J. B. McDermott . . . . .	41.60	Trav. expense.
74322		Percy Witmer . . . . .	10.00	Postage stamps.
74858	May 18	Independent Pub. Co. . . . .	10.90	Printing, etc.
74859		R. M. Bell Tel. Co. . . . .	7.45	Tolls.
74877		J. B. McDermott . . . . .	82.55	Trav. expense.
74878		A. C. Schneider . . . . .	20.00	Compiling mining laws.
75461	June 21	R. M. Bell Tel. Co. . . . .	1.50	Rental.
75554		J. B. McDermott . . . . .	75.40	Trav. expenses.
76124	July 20	R. M. Bell Tel. Co. . . . .	1.67	Tolls.
76169		State Pub. Co. . . . .	14.35	Stationery.
76170		J. B. McDermott . . . . .	209.30	Trav. expenses.
76595	Aug. 16	R. M. Bell Tel. Co. . . . .	1.67	Tolls.
76609		J. B. McDermott . . . . .	67.85	Trav. expenses.
76610		Mont. Typewriter Exchange	10.00	Repairs.
76611		G. R. Metten . . . . .	10.00	Repairs.
76905	23	Percy Witmer . . . . .	3.00	Postage stamps.
77119	Sept. 20	R. M. Bell Tel. Co. . . . .	1.66	Tolls.
77159		J. B. McDermott . . . . .	106.80	Trav. expense.
77196		Independent Pub. Co. . . . .	16.49	Printing, etc.
77659	Oct. 18	State Pub. Co. . . . .	5.70	Supplies.
77662		R. M. Bell Tel. Co. . . . .	64.67	Tolls and rental.
77709		J. B. McDermott . . . . .	104.40	Trav. expense.
78380	Nov. 22	State Pub. Co. . . . .	1.10	Supplies.
78383		J. B. McDermott . . . . .	88.90	Trav. expense.
78384		Geo. B. Conway . . . . .	70.45	Mileage book.
78385		R. M. Bell Tel. Co. . . . .	3.67	Tolls, etc.
78386		Northern Express Co. . . . .	2.20	Expressage.
78388		Western Union Tel. Co. . . .	1.30	Telegrams.
	May 31	Trans. from Boiler Instrt.	8.00	Proportion of Telephone bill.
	Nov. 30	Trans. from Boiler Insptr.	21.75	Items charged to Boiler Insptr.
			\$1,661.11	

## EXPENSE CLERK SUPREME COURT.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$184.13.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co. ....	\$ 53.65	Supplies.
72232		Jno. T. Athey. ....	1.90	Cash exchange.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	13.20	Tolls and rent.
72708		Herrmann & Co. ....	9.60	Supplies.
72712		C. W. Wallace ....	4.50	Typewriter ribbons.
72713		G. A. Irwin ....	40.00	Stamps.
73335	Feb. 23	State Pub. Co. ....	20.98	Supplies.
73453		Jno. T. Athey ....	1.65	Expressage.
			\$ 145.48	
73928	Mar. 24	R. M. Bell Tel. Co. ....	60	Tolls.
74283	Apr. 19	Mont. Ind. Tel. Co. ....	1.05	Tolls.
74289		Western Union Tel. Co. ..	25	Telegram.
74298		State Pub. Co. ....	25.65	Supplies.
74316		R. M. Bell Tel. Co. ....	12.45	Rental and tolls.
74333		Jno. T. Athey ....	1.40	Expressage.
75458	June 21	State Pub. Co. ....	25.40	Supplies.
75461		R. M. Bell Tel. Co. ....	9.00	Rental.
75462		R. M. Bell Tel. Co. ....	50	Toll.
75463		R. L. Polk & Co. ....	5.00	Directory.
75496		Jno. T. Athey ....	2.60	Expressage.
76123	July 20	Western Union Tel. Co. ..	96	Telegrams.
76121		R. M. Bell Tel. Co. ....	10.00	Tolls, etc.
76164		Jno. T. Athey ....	2.60	Batteries for clock, etc.
76165		Percy Witmer ....	42.00	Stamps.
76587	Aug. 16	State Pub. Co. ....	3.45	Supplies.
76595		R. M. Bell Tel. Co. ....	10.85	Rental and tolls.
77119	Sept. 20	R. M. Bell Tel. Co. ....	10.00	Rental.
77125		Herrmann & Co. ....	7.70	Repairs.
77126		R. M. Bell Tel. Co. ....	12.50	Dictionary.
77127		W. O. Craig ....	75.00	Services Deputy Clerk, July, Aug. and Sept.
77659	Oct. 18	State Pub. Co. ....	27.05	Supplies.
77661		R. M. Bell Tel. Co. ....	10.00	Rental, etc.
78280	Nov. 22	State Pub. Co. ....	17.35	Supplies.
78385		R. M. Bell Tel. Co. ....	11.60	Rental and tolls.
78388		Western Union Tel. Co. ..	81	Telegrams.
78487		Jno. T. Athey ....	7.25	Cash advanced.
			\$ 478.50	

## LAW LIBRARY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7935	Dec. 21	A. K. Barbour ....	\$ 32.10	Books.
	1910			
8143	Jan. 18	A. K. Barbour ....	135.40	Books.
8586	Mar. 24	A. K. Barbour ....	129.30	Books.
			\$ 597.70	

## EXPENSE LAW LIBRARY.

Appropriation to Feb. 28, 1911, \$800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$620.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co. ....	\$ .25	Supplies.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	6.00	Rent.
72754		Benson, Carpenter & Co.,	3.50	Drayage.
73332	Feb. 23	N. P. Express Co. ....	3.71	Expressage.
73335		State Pub. Co. ....	.65	Supplies.
			\$ 14.11	
74313	Apr. 19	Benson, Carpenter & Co.,	1.40	Hauling.
74316		R. M. Bell Tel. Co. ....	6.00	Rental.
	30	Transfer to Fund acc't....	505.99	
74828	May 18	B. R. Streets .....	6.25	Glass in frame.
74829		J. M. Moriarity .....	326.70	Portraits Supreme Judges.
74830		Helena Stamp Works ....	15.25	Brass name plates.
74831		E. W. Fiske .....	22.00	Frame for portraits.
75458	June 21	State Pub. Co. ....	.75	Supplies.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
76124	July 20	R. M. Bell Tel. Co. ....	5.00	Tolls, etc.
76136		Benson, Carpenter & Co.,	4.15	Drayage, etc.
76587	Aug. 16	State Pub. Co. ....	6.00	Supplies.
76595		R. M. Bell Tel. Co. ....	5.00	Rental.
76619		A. K. Barbour .....	47.00	Labels.
76620		Benson, Carpenter & Co.,	.50	Drayage.
77078	Sept. 2	Parke Smith .....	75.00	Services August.
77119	20	R. M. Bell Tel. Co. ....	5.00	Rental.
77124		Benson, Carpenter & Co.,	.50	Drayage.
77662	Oct. 18	R. M. Bell Tel. Co. ....	5.00	Rental.
77708		A. K. Barbour .....	6.00	Postage stamps.
78379	Nov. 22	Benson, Carpenter & Co.,	.50	Drayage.
78380		State Pub. Co. ....	6.20	Supplies.
78385		R. M. Bell Tel. Co. ....	5.00	Rental.
			\$1,078.89	

## LAW LIBRARY BOOK ACCOUNT.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$197.19 and sale of books \$12.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72313	Dec. 21	A. K. Barbour .....	\$ 186.65	Books purchased.
	1910			
73984	Mar. 24	A. K. Barbour .....	341.50	Books purchased.
74789	May 3	Henry N. Blake .....	30.00	Books purchased.
75445	June 21	A. K. Barbour .....	527.60	Books purchased.
76618	Aug. 16	A. K. Barbour .....	17.10	Books purchased.
77129	Sept. 20	A. K. Barbour .....	358.40	Books purchased.
			\$1,461.25	

## EXPENSE HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911, \$3,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,481.82.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72207	Dec. 20	Independent Pub. Co. ....	\$ 45.00	Printing, etc.
72208	21	State Pub. Co. ....	8.12	Supplies.
72209		Northern Express Co. ....	.51	Express charges.
72210		Great Northern Exp. Co. ....	4.89	Express charges.
72211		Benson, Carpenter, & Co. ....	.50	Drayage.
72215		R. L. Polk & Co. ....	10.00	Directories.
72225		Geo. F. Wharton ....	8.50	Books.
72226		McKee Printing Co. ....	13.20	Half tones.
72227		Review of Reviews ....	3.00	Books.
72228		Journal American History	3.00	Books.
72229				
1910				
72687	Jan. 18	R. M. Bell Tel. Co. ....	6.00	Rent.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72755		A. C. McClurg & Co. ....	9.48	Books.
72756		McKee Printing Co. ....	18.50	Cuts.
72757		N. Y. Geneological & Bio. Society ....	3.00	Subscription.
72758		H. W. Wilson Co. ....	6.50	Subscription.
72759		Wm. Abbott ....	8.40	Books.
72760		R. L. Polk & Co. ....	5.00	Directory.
72761		Salem Press Co. ....	2.50	Subscription.
72762		Theo. F. Wambold ....	25.00	Stereograph.
73249	31	Geo. B. Conway ....	10.00	Stamps.
73333	Feb. 23	Great Northern Exp. Co. ....	53.60	Expressage.
73335		State Pub. Co. ....	119.00	Supplies, etc.
73347		Northern Express Co. ....	15.76	Expressage.
73348		E. L. Flaherty ....	24.70	Frames, etc.
73349		Publisher's Weekly ....	4.00	Subscriptions.
73350		Journal of Am. History ..	3.00	Subscriptions.
73351		Butte Miner Co. ....	5.00	Subscriptions.
73352		H. W. Wilson Co. ....	1.80	Books.
73353		R. L. Polk & Co. ....	5.00	Billon Directory.
73354		Law Reporting Co. ....	50.00	Legislative reference service.
73355		Special Libraries Ass'n ....	2.00	Membership fee.
73356		A. C. McClurg & Co. ....	10.36	Books.
			\$ 487.82	
73929	Mar. 24	Northern Express Co. ....	1.16	Expressage.
73976		Natl Geographical Soc. ....	2.00	Annual dues.
73977		Am. Lib. Ass'n ....	5.00	Membership dues.
73978		Atlantic Monthly ....	4.00	Subscription.
73990		McKee Printing Co. ....	4.30	Printing, etc.
74279	Apr. 19	Independent Pub. Co. ....	13.00	Printing, etc.
74300		The Independent (N. Y.) ..	2.00	Books.
74301		Mining Science ....	3.00	Subscription.
74302		A. C. McClurg & Co. ....	6.91	Books.
74303		American Civic Ass'n ....	5.00	Annual dues.
74304		Municipal Pub. Co. ....	3.00	Subscription.
74305		Wm. Abbott ....	3.00	Magazine.
74306		Dial Company ....	2.00	Subscription.
74307		State Pub. Co. ....	1.72	Stationery.
74313		Benson, Carpenter & Co. ....	1.35	Hauling.
74314		The H. W. Wilson Co. ....	1.80	Magazines.
74316		R. M. Bell Tel. Co. ....	6.00	Rental.
74755	May 12	Percy Witmer ....	20.00	Postage stamps.
74801	13	Percy Witmer ....	30.00	Postage stamps.
74829	15	Northern Express Co. ....	4.13	Expressage.
74842		Library Bureau ....	6.00	Cards.
74844		Benson, Carpenter & Co. ....	.50	Drayage.
74845		Democrat Pub. Co. ....	14.00	Pamphlet cases.
74846		R. L. Polk & Co. ....	8.00	State gazetteer.
74847		Natl Municipal League ..	5.00	Membership fee.
74848		Am. Ass'n of Labor Legis- lation ....	5.00	Subscription.
74849		A. C. McClurg & Co. ....	14.60	Books.
74858		Independent Pub. Co. ....	250.00	Printing, etc.
75311	25	McKee Printing Co. ....	17.25	Printing, etc.

## EXPENSE HISTOCICAL LIBRARY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75446	June 21	G. N. Express Co. ....	4.63	Expressage.
75459		Independent Pub. Co. ....	10.87	Printing, etc.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
75464		R. L. Polk & Co. ....	11.00	Two directories.
75465		N. W. Ayer & Son. ....	5.60	Books.
75466		A. P. Curtin Bk. & Sta. Co.	2.00	Books.
75467		Am. Economic Ass'n ....	4.00	Subs.
75468		Law Reporting Co. ....	50.00	2nd payment account Nat'l Legis. Ref. Service, 1910.
75469		Day & Knoppen ....	3.75	Books.
75470		A. C. McClurg & Co. ....	1.89	Books.
75471		Dodd, Mead & Co. ....	6.30	Year books.
75472		H. R. Hunting Co. ....	5.00	Books.
75514		Benson, Carpenter & Co..	5.55	Drayage.
76124	July 20	R. M. Bell Tel. Co. ....	5.00	Rental, etc.
76126		Northern Express Co. ....	14.62	Expressage.
76174		Moore Book & Sta. Co. ....	31.50	Magazine subscription.
76175		A. C. McClurg & Co. ....	28.15	Books.
76176		W. Y. Pemberton ....	31.10	Trav. expense.
76589	Aug. 16	Law Reporting Co. ....	60.00	Books.
76590		Mass. Soc. of Mayflower Descendants ....	2.00	Books.
76591		A. C. McClurg & Co. ....	28.50	Books.
76592		R. L. Polk & Co. ....	5.00	Great Falls Directory.
76595		R. M. Bell Tel. Co. ....	5.00	Rental.
76613		Independent Pub. Co. ....	45.00	Printing, etc.
77101	Sept. 20	A. C. McClurg & Co. ....	7.11	Books.
77102		James Clark & Co. ....	17.10	Books.
77103		Library Bureau ....	36.00	Perforating stamp.
77104		W. Y. Pemberton ....	26.45	Trav. expense.
77105		H. W. Wilson Co. ....	13.00	Books.
77113		G. N. Express Co. ....	5.10	Expressage.
77119		R. M. Bell Tel. Co. ....	5.00	Rental.
77662	Oct. 18	R. M. Bell Tel. Co. ....	5.00	Rental.
77700		R. L. Polk & Co. ....	5.00	Lewistown Directory.
77701		Law Reporting Co. ....	60.00	Bills.
77702		Percy Witmer ....	20.00	Postage stamps.
77703		State Pub. Co. ....	9.80	Stationery.
78385	Nov. 22	R. M. Bell Tel. Co. ....	5.00	Rental.
78430		Helen Coffin ....	2.37	Copying card references.
78431		Mrs. F. E. Marshall ....	15.00	Use of plate Bitter Root flower
78432		Municipal Pub. Co. ....	5.50	Books.
78433		American Colortype Co..	10.00	Bitter Root plates.
78434		F. H. Winter ....	10.00	Book case.
78435		Robt. Appleton Co. ....	64.00	Catholic Encyclopedia.
78436		Chas. Scribners' Sons ....	1.75	Books.
78437		State Pub. Co. ....	37.97	Stationery.
78438		Northern Express Co. ....	7.18	Expressage.
78439		G. N. Express Co. ....	12.30	Expressage.
78440		Benson, Carpenter & Co..	3.35	Drayage.
78441		R. L. Polk & Co. ....	10.00	Directories Livingston and Bozeman.
78442		A. C. McClurg & Co. ....	87.25	Books.
78489		Independent Pub. Co. ....	32.91	Printing, etc.
			\$1,827.64	

## EXPENSE BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911, \$2,400.00. Aug. 31, transfer from Salary account Stenographer, \$600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$438.02.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	\$ 10.87	Printing, etc.
72208	21	State Pub. Co. ....	5.40	Supplies.
72212		Western Union Tel. Co. ..	12.66	Messages.
72224		J. M. Kennedy .....	106.65	Traveling expenses.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	5.60	Tolls.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72696		J. M. Kennedy .....	119.10	Traveling expense.
73234	Feb. 23	R. M. Bell Tel. Co. ....	4.35	Tolls.
73508		J. M. Kennedy .....	158.10	Trav. expense.
			\$ 425.23	
73905	Mar. 22	Independent Pub. Co. ....	10.87	Printing, etc.
73928	24	R. M. Bell Tel. Co. ....	1.85	Tolls.
73989		Great Northern Ry. Co. ..	150.00	Mileage boks.
74278	Apr. 19	J. M. Kennedy .....	308.86	Trav. expenses.
74298		State Pub. Co. ....	5.45	Supplies.
74316		R. M. Bell Tel. Co. ....	4.85	Tolls.
74836	May 18	J. M. Kennedy .....	233.30	Trav. expense and mileage book for A. F. Bodine.
74859		R. M. Bell Tel. Co. ....	4.30	Tolls, etc.
75459	June 21	Independent Pub. Co. ....	10.87	Printing, etc.
75462		R. M. Bell Tel. Co. ....	3.40	Tolls.
75501		C. E. Dutton .....	75.00	Mileage book, Shobe.
75505		Waller Shobe .....	109.85	Trav. expense, etc.
76123	July 20	Western Union Tel. Co. ...	2.15	Telegrams.
76124		R. M. Bell Tel. Co. ....	15.45	Tolls, etc.
76135		J. M. Kennedy .....	93.13	Trav. expense.
76587	Aug. 16	Western Union Tel. Co. ..	2.19	Supplies.
76614		J. M. Kennedy .....	236.40	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co. ....	4.75	Tolls.
77141		J. M. Kennedy .....	364.60	Trav. expense.
77658	Oct. 18	Mont. Ind. Tel. Co. ....	50	Tolls.
77694		J. M. Kennedy .....	319.70	Trav. expenses.
77695		State Pub. Co. ....	1.37	Stationery.
78380	Nov. 22	State Pub. Co. ....	1.00	Supplies.
78385		R. M. Bell Tel. Co. ....	5.05	Tolls.
78388		Western Union Tel. Co. ...	85	Telegrams.
78461		Waller Shobe .....	59.45	Trav. expense.
			\$2,450.42	

## REPORT OF THE STATE AUDITOR.

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## EXPENSE BOARD OF HEALTH.

Appropriation to Feb. 28, 1911, \$3,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,735. 74.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	\$ 25.50	Printing, etc.
72208	21	State Pub. Co. ....	59.35	Supplies.
72209		Northern Express Co. ....	1.45	Express charges.
72212		Western Union Tel. Co. ....	1.10	Messages.
72325		Emil Starz .....	75.00	Examinations.
72326		C. T. Pigott .....	14.10	Traveling expenses.
72327		William Treacy .....	10.00	Per diem.
72328		G. A. Irwin .....	16.00	Stamps.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	12.00	Tolls.
72688		Western Union Tel. Co. ....	1.89	Telegrams.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72715		Independent Pub. Co. ....	154.61	Supplies, etc.
72738		F. D. Pease .....	16.00	Attending meeting.
72739		Emil Starz .....	85.00	Examinations.
72740		C. E. Vidal .....	24.00	Attending meeting.
72741		W. H. Campbell .....	65.00	Attending meeting.
72742		C. T. Pigott .....	15.00	Attending meeting.
73320	Feb. 23	Northern Express Co. ....	86	Expressage.
73335		State Pub. Co. ....	8.05	Supplies.
73490		T. D. Tuttle .....	39.85	Trav. expense.
73491		Emil Starz .....	75.00	Examinations.
73492		A. P. Curtin Bk. & Sta. Co.	3.00	Paper.
			\$ 705.36	
73899	Mar. 15	Percy Witmer .....	50.00	Stamps.
73902	17	Dan J. Donohue .....	71.90	Trav. expenses.
73906	24	Western Union Tel. Co. ....	87	Telegram.
73927		Western Union Tel. Co. ....	50	Telegram.
73928		R. M. Bell Tel. Co. ....	4.95	Tolls, etc.
73929		Northern Express Co. ....	1.80	Expressage.
73988		Emil Starz .....	75.00	Examinations.
74283	Apr. 19	Mont. Ind. Tel. Co. ....	70	Tolls.
74289		Western Union Tel. Co. ....	3.11	Telegrams.
74298		State Pub. Co. ....	6.45	Supplies.
74316		R. M. Bell Tel. Co. ....	6.70	Tolls and rental.
74323		W. M. Cobleigh .....	19.85	Trav. expenses.
74325		T. D. Tuttle .....	69.15	Trav. expenses.
74325		Emil Starz .....	75.00	Examinations.
74326		C. T. Pigott .....	13.40	Trav. expenses.
74328		W. A. Moore Bk & Sta. Co	5.50	Stationery.
74810	May 18	Western Union Tel. Co. ....	7.50	Telegrams.
74815		Thos. D. Tuttle .....	75.10	Trav. expenses.
74816		C. T. Pigott .....	245.80	Trav. expenses.
74817		Emil Starz .....	75.00	Examinations.
74839		Northern Express Co. ....	3.55	Expressage.
75446	June 21	G. N. Express Co. ....	85	Expressage.
75458		State Pub. Co. ....	3.55	Supplies.
75461		R. M. Bell Tel. Co. ....	4.50	Rental.
75481		Deane B. Swingle .....	5.75	Trav. expenses.
75482		Mont. Typewriter Exchange	1.25	Repairs.
75483		Wm. Treacy .....	30.00	Attending meetings.
75484		W. M. Cobleigh .....	20.65	Trav. expenses.
75485		J. C. & C. W. Currah ....	13.40	Wiring, etc.
75486		Emil Starz .....	75.00	Examinations.
75487		C. T. Pigot .....	64.75	Trav. expenses.
76101	July 6	Percy Witmer .....	30.00	Stamps.
76123	20	Western Union Tel. Co. ....	4.50	Telegrams.
76124		R. M. Bell Tel. Co. ....	7.75	Rental and tolls.
76125		Mont. Ind. Tel. Co. ....	2.35	Tolls.
76126		Northern Express Co. ....	8.13	Expressage.
76128		T. D. Tuttle .....	52.21	Trav. expenses.
76129		Emil Starz .....	75.00	Examinations.
76587	Aug. 16	State Pub. Co. ....	30.25	Supplies.
76595		R. M. Bell Tel. Co. ....	7.05	Rental, etc.
76602		Curtin Book & Sta. Co. ....	6.00	Tracing cloth.
76603		W. M. Cobleigh .....	224.35	Trav. expenses.
76604		T. D. Tuttle .....	70.75	Trav. expenses.

## EXPENSE BOARD OF HEALTH—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76612	Sept. 29	Independent Pub. Co. ....	110.00	Printing, etc.
77089		Mont. Ind. Tel. Co. ....	60	Tolls.
77091		Western Union Tel. Co. ..	50	Telegram.
77113		G. N. Express Co. ....	95	Expressage.
77119		R. M. Bell Tel. Co. ....	7.65	Rental and tolls.
77126		Northern Express Co. ....	2.81	Expressage.
77137		Thos. D. Tuttle ....	32.15	Traveling expenses.
77138		Emil Starz ....	150.00	Salary.
77139		H. A. McKinnon ....	16.00	Iron, etc.
77140		C. T. Pigot ....	5.00	Inspecting barn.
77656	Oct. 18	Percy Witmer ....	75.00	Mileage book, T. D. Tuttle.
77659		State Pub. Co. ....	8.55	Stationery, etc.
77660		Western Union Tel. Co. ..	88	Telegrams.
77662		R. M. Bell Tel. Co. ....	5.00	Tolls.
77668		Independent Pub. Co. ....	57.50	Printing.
77669		A. P. Curtin ....	88.15	Supplies.
77731		T. D. Tuttle ....	37.80	Traveling expenses.
77732		Emil Starz ....	75.00	Services examinations.
78380		State Pub. Co. ....	17.39	Supplies.
78385		R. M. Bell Tel. Co. ....	7.45	Rental and tolls.
78386	Nov. 22	Northern Express Co. ....	3.73	Expressage.
78388		Western Union Tel. Co. ....	2.97	Telegrams.
78389		G. N. Express Co. ....	2.20	Expressage.
78447		Wm. Treacy ....	5.00	Attending meeting.
78448		Parchen Bros. ....	1.35	Films.
78449		Emil Starz ....	75.00	Services examinations.
78450		Dan J. Donohue ....	41.59	Attending meeting.
			\$3,086.17	

## OFFICE EXPENSE STATE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911, \$150.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$92.19.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72208	Dec. 21	State Pub. Co. ....	\$ .50	Supplies.
1910				
72689	Jan. 18	R. M. Bell Tel. Co. ....	7.70	Rent and tolls.
73331	Feb. 23	Independent Pub. Co. ....	39.41	Printing, etc.
73335		State Pub. Co. ....	9.25	Stationery.
			\$ 56.86	
74279	Apr. 19	Independent Pub. Co. ....	11.50	Printing.
74288		Percy Witmer ....	13.35	Notarial bond and stamp.
74298		State Pub. Co. ....	13.46	Supplies.
74316		R. M. Bell Tel. Co. ....	6.00	Rental.
74329		Helena Stamp Works ....	15	Stamp.
74859	May 18	R. M. Bell Tel. Co. ....	25	Tolls.
75146	June 21	G. N. Express Co. ....	25	Expressage.
75458		State Pub. Co. ....	1.10	Supplies.
75461		R. M. Bell Tel. Co. ....	1.50	Rental.
75462		R. M. Bell Tel. Co. ....	50	Tolls.
76121	July 20	R. M. Bell Tel. Co. ....	5.00	Rental and tolls.
76573	Aug. 8	Percy Witmer ....	7.00	Postage stamps.
76587	16	State Pub. Co. ....	4.75	Supplies.
76595		R. M. Bell Tel. Co. ....	5.00	Rental.
76612		Independent Pub. Co. ....	11.50	Printing, etc.
76613		Independent Pub. Co. ....	22.34	Printing, etc.
77119	Sept. 20	R. M. Bell Tel. Co. ....	5.85	Rental and tolls.
77126		Northern Express Co. ....	4.40	Express.
77659	Oct. 18	State Pub. Co. ....	1.80	Supplies.
77662		R. M. Bell Tel. Co. ....	7.80	Rental and tolls.
78380	Nov. 22	State Pub. Co. ....	.30	Supplies.
78385		R. M. Bell Tel. Co. ....	5.85	Rental and tolls.
78386		Northern Express Co. ....	.60	Expressage.
			\$ 190.11	



## OFFICE EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$242.18.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	\$ 5.64	Printing, etc.
72208	21	State Pub. Co. ....	1.00	Supplies.
72211		Benson, Carpenter & Co...	50	Drayage.
72238		J. J. Ryan .....	5.00	Stamps.
72239		S. P. Wilson .....	10.00	Taking testimony.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	7.05	Tolls.
73334		R. M. Bell Tel. Co. ....	90	Tolls.
			\$ 30.09	
73928	Mar. 24	R. M. Bell Tel. Co. ....	50	Tolls.
73986		J. J. Ryan .....	5.65	Postage and rubber stamps.
74283	Apr. 9	Mont. Ind. Tel. Co. ....	25	Tolls.
74298		State Pub. Co. ....	1.10	Supplies.
74316		R. M. Bell Tel. Co. ....	65	Tolls.
74330		W. P. Sipple .....	5.00	Paper fastener.
74810	May 18	Western Union Tel. Co. ...	50	Telegram.
74839		Northern Exp. Co. ....	1.16	Expressage.
74859		R. M. Bell Tel. Co. ....	75	Tolls.
75947	June 21	Percy Witmer .....	10.00	Stamps.
76123	July 20	Western Union Tel. Co. ...	1.22	Telegrams.
76126		Northern Express Co. ....	84	Expressage.
76144		Pacific Coast Stamp Works	2.80	Stamps.
76587	Aug. 16	State Pub. Co. ....	2.00	Supplies.
77094	Sept. 20	Western Union Tel. Co. ...	3.80	Telegrams.
77113		G. N. Express Co. ....	1.95	Expressage.
77119		R. M. Bell Tel. Co. ....	40	Tolls.
77659	Oct. 18	State Pub. Co. ....	3.68	Supplies.
77662		R. M. Bell Tel. Co. ....	5.35	Rental and tolls.
77668		Independent Pub. Co. ....	32.93	Printing, etc.
77705		J. J. Ryan .....	7.85	Envelopes and postage stamps
78380	Nov. 22	State Pub. Co. ....	1.00	Supplies.
			\$ 119.47	

## EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
76568	July 30	Annie E. Brady .....	\$ 100.00	July salary.
77075	Aug. 31	Annie E. Brady .....	100.00	Aug. salary.
			\$ 200.00	

## EXPENSE HORTICULTURAL BOARD.

Appropriation to Feb. 28, 1911, \$6,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,877.91.

Fees, \$1,896.94.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72481	Dec. 31	Edward Dickey .....	\$ 21.00	Seven days service.
72485		Jno. G. Clark .....	24.10	Traveling expenses.
72486		R. N. Sutherland .....	8.65	Attending meeting.
72487		Geo. Froehner .....	4.60	Supplies.
72488		Missoula Pub. Co. ....	3.75	Billheads.
72489		Bee Publishing Co. ....	16.00	Printing and binding books.
72490		S. L. Maxwell .....	43.40	Labor.
72491		J. C. Word .....	18.90	Attending meeting.
72492		Jos. W. Wallisch .....	79.40	Traveling expenses.
72493		Harry Mackay .....	18.00	Labor.
72493		Chas. Shaffer .....	138.60	Labor.
72493		Chas. H. Mott .....	135.00	Labor.
72493		H. C. B. Colville .....	25.00	Labor.
72494		M. L. Dean .....	610.24	Traveling expenses.
72495		Missoula Merc. Co. ....	161.20	Supplies.
72496		T. H. Emery .....	70.00	Office rent Nov. and Dec.
	1910			
72763	Jan. 18	T. H. Emery .....	35.00	Office rent and telephone.
72764		Joseph W. Wallisch .....	10.10	Cash advanced.
73172	Feb. 23	M. J. Connell Co. ....	45.00	Wilton rug.
73173		T. H. Emery .....	35.00	Office rent.
73174		R. M. Husbandman Co. ....	266.00	Printing pamphlets.
73175		McKee Printing Co. ....	29.50	Book cases.
73176		Wm. J. Tiedt .....	36.00	Labor.
73177		Jos. W. Wallisch .....	5.75	Stamps and telegrams.
73178		Bessette-Casey Co. ....	10.75	Reports, etc.
73179		M. L. Dean .....	124.29	Trav. expenses.
73181		Robert Valentine .....	15.00	Attending meetings.
73182		J. G. Clark .....	48.65	Trav. expenses.
73183		R. N. Sutherland .....	23.15	Trav. expenses.
73184		Jos. W. Wallisch .....	36.20	Cash advanced.
73185		Wm. T. LeFevre .....	20.00	Feb. salary.
73186		J. J. Crowley .....	21.00	Feb. salary.
73187		Bee Pub. Co. ....	38.35	Stationery.
73188		T. H. Emery .....	35.00	Office rent and telephone.
73189		M. L. Dean .....	170.00	Feb. salary and expense.
73190		H. C. Wood .....	29.45	Attending meetings.
73312	Apr. 19	M. L. Dean .....	267.15	Trav. and other expenses.
73313		Wm. J. Tiedt .....	54.05	Trav. expense.
73313	Apr. 19	T. H. Emery .....	35.00	Office and tel. rent April.
73314		Rocky M. Husbandman ..	44.50	Publishing rules.
73316		The Western News .....	44.50	Publishing rules.
73317		Jos. W. Wallisch .....	36.95	Cash advanced.
73862	May 18	Security Envelope Co. ....	9.00	Envelopes.
73863		F. B. Jackson .....	15.00	Services inspecting orchard.
73864		American Sprayer Co. ....	6.63	Supplies.
73865		T. H. Emery .....	35.00	Office rent and telephone.
73866		Jos. W. Wallisch .....	76.90	Cash advanced.
73867		M. L. Dean .....	241.95	Trav. expenses.
73871	June 21	M. L. Dean .....	256.20	Trav. expenses.
73875		Farmers' Protective Ass'n ..	15.60	Trav. expenses.
73876		Val. F. Nordus .....	16.00	Trav. expenses.
73877		T. H. Emery .....	35.00	Office rent and telephone.
73878		Missoula Merc. Co. ....	47.02	Supplies.
73879		M. J. Campbell .....	5.00	Storage pump.
73880		U. S. Roy Roush .....	52.50	Spraying.
73881		Roy Roush .....	127.36	Spraying, etc.
73882		Wm. T. LeFevre .....	10.00	Livery, etc.
73883		Bessette-Casey Co. ....	50.25	Printing, etc.
73884		F. B. Jackson .....	66.00	Labor.
73885		H. O. Williams .....	38.00	Labor.
73886		W. J. Putman .....	16.50	Spraying.
73887		Frank Brown .....	31.05	Spraying.
73888		Missoula Merc. Co. ....	10.02	Supplies.
73889		M. T. Toole .....	39.80	Spraying.
73890		Billings Auto & Mach. Co.	114.80	Supplies.

## EXPENSE HORTICULTURAL BOARD—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75691		Ed. Fox .....	134.26	Labor, mdse. etc.
75692		Truman Ames .....	34.50	Livery, etc.
75693		L. A. Pyle .....	95.00	Spraying.
75694		C. I. Gardner .....	76.00	Inspecting orchard.
76312		Missoula Merc. Co. ....	19.00	Supplies.
76313		Bee Pub. Co. ....	91.50	Printing.
76314		Roy Yenne .....	16.25	Spraying.
76315		Allen Pierce .....	9.75	Trav. expenses.
76316		H. O. Williams .....	32.50	Spraying.
76317		T. H. Emery .....	35.00	Office rent and telephone.
76318		Earl Stickney .....	21.00	Spraying.
76319		Roy Roush .....	103.85	Spraying.
76320	July 20	Edwin Fox .....	21.70	Man and team work.
76321		L. A. Pyle .....	60.50	Spraying.
76322		Bessette-Casey Co. ....	28.00	Binding, etc.
76323		J. G. Clark .....	58.50	Cash advanced.
76324		M. L. Dean .....	223.20	Traveling expenses.
76325		Chas. Shafer .....	45.75	Labor.
76326		Jos. W. Wallisch .....	54.95	Trav. expense.
76327		J. C. Word .....	57.85	Trav. expense.
76328		C. C. Willis .....	40.20	Trav. expense.
76628	Aug. 16	F. E. Meyers & Bro. ....	4.00	Valve.
76629		Hern & LeBeau .....	24.55	Supplies.
76630		Chas. Hofner .....	15.75	Spraying.
76631		T. H. Emery .....	35.00	Office and telephone rent.
76632		Bessette-Casey Co. ....	11.00	Stationery.
76633		Jos. W. Wallisch .....	5.75	Stamps, etc.
76634		Truman Ames .....	10.50	Inspection.
77198	Sept. 20	E. A. Maynard .....	13.45	Trav. expense.
77199		Chapple Drug Co. ....	8.90	Supplies.
77200		F. B. Jackson .....	84.00	Inspecting orchard.
77201		Edwin A. Fox .....	48.00	Destroying infected trees.
77202		Edwin Fox .....	15.00	Carting infected fruit.
77203		Edwin Fox .....	24.00	Horse and rig.
77204		W. J. Putnam .....	94.00	Spraying orchard.
77205		D. H. Ross, P. M. ....	21.24	Stamped envelopes.
77206		American Nat'l Bank ....	42.00	Assign. A. M. West.
77207		W. J. Hall .....	49.50	Orchard inspection.
77208		C. I. Gardner .....	50.00	Orchard inspection.
77209		A. Link .....	42.00	Assignment E. R. Reid.
77210		Missoula Merc. Co. ....	40.30	Supplies.
77211		Spencer Lens Co. ....	3.94	Slides, etc.
77212		Missoula Trust & Sav. Bk.	241.50	Various assignments.
77213		M. L. Dean .....	432.00	Trav. expenses.
77214		Roy Raush .....	108.80	Labor.
77733	Oct. 18	M. L. Dean .....	265.90	Trav. and other expenses.
77734		C. T. Hafner .....	10.50	Destroying fruit.
77735		Knapp Transfer Co. ....	6.75	Drayage.
77736		Remington Typewriter Co.	3.50	Cover.
77737		Jos. W. Wallisch .....	5.80	Cash advanced.
77738		Butte Warehouse Co. ....	40.00	Packing, etc.
77739	Oct. 18	J. E. Van Gundy .....	10.00	Field work.
78421	Nov. 22	M. L. Dean .....	287.78	Cash advanced.
78422		Allen Pierce .....	7.15	Traveling expenses.
78423		E. A. Maynard .....	10.45	Traveling expenses.
78424		J. C. Wood .....	30.00	Inspection.
78425		Missoula Drug Co. ....	149.45	Supplies.
78426		Missoulain Pub. Co. ....	28.50	Printing.
78427		Garden City Garage. ....	5.60	Repairing machine.
78428		J. R. Parker .....	5.00	Inspection.
78429		Edwin Fox .....	8.00	Destroying fruit.
			\$7,996.08	

## EXPENSE ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$151.06.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72298	Dec. 21	State Pub. Co. ....	1.85	Supplies.
72329		John McGuinness .....	25.00	Clerical services.
72330		Phil Greenan .....	14.25	Expense.
72331		Butte, Anaconda & Pac. Ry	3.90	Transportation.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co. ....	2.00	Tolls.
72688		Western Union Tel. Co. ..	.40	Telegram.
72721		Phil Greenan .....	21.85	Traveling expenses.
72722		John J. McGuinness .....	25.00	Clerical services.
72723		Butte, Anaconda & Pac. Ry	3.00	Transportation.
72724		Great Northern Ry. Co. ....	3.95	Transportation.
73334	Feb. 23	R. M. Bell Tel. Co. ....	3.90	Tolls.
73336		John J. McGuinness .....	25.00	Clerical work.
73480		Phil Greenan .....	24.25	Trav. expenses.
			\$ 152.35	
73877	Mar. 1	Great Northern Ry. Co. ..	8.30	Transportation.
73915	24	Great Northern Ry. Co. ..	21.05	Transportation.
73916		Northern Pacific Ry. Co. ..	3.55	Transportation.
73917		Northern Pacific Ry. Co. ..	27.85	Transportation.
73918		Butte, Anaconda & Pac. Ry	3.80	Transportation.
73919		Phil Greenan .....	24.45	Trav. expenses.
73920		F. H. Winter .....	34.00	Book case.
73921		J. J. McGuinness .....	25.00	Clerical services.
73927		Western Union Tel. Co. ....	11.57	Telegrams.
73928		R. M. Bell Tel. Co. ....	7.75	Tolls, etc.
74283	Apr. 19	Mont. Ind. Tel. Co. ....	5.90	Tolls, etc.
74289		Western Union Tel. Co. ....	4.49	Telegrams.
74298		State Pub. Co. ....	.30	Supplies.
74316		R. M. Bell Tel. Co. ....	3.40	Tolls.
74327		N. P. Ry. Co. ....	2.95	Expenses.
74330		M. P. Sipple .....	5.00	Paper fastener.
74336		Gt. Northern Ry. Co. ....	2.20	Transportation.
74337		J. J. McGlinness .....	25.00	Clerical services.
74338		Phil Greenan .....	6.75	Trav. expenses.
74810	May 18	Western Union Tel. Co. ..	8.10	Telegrams.
74850		J. J. McGuinness .....	25.00	Clerical services.
74851		Phil Greenan .....	6.00	Cab and telephone.
75462	June 21	R. M. Bell Tel. Co. ....	2.90	Tolls.
75463		R. L. Polk & Co. ....	5.00	Directory.
75174		J. J. McGuinness .....	25.00	Clerical services.
75175		Gt. Northern Ry. Co. ....	11.35	Transportation.
75476		Northern Pac. Ry. Co. ....	26.05	Transportation.
75177		Butte, Anaconda & Pac. Ry	3.00	Transportation.
75178		Phil Green .....	20.05	Sundry expenses.
76125	July 20	Mont. Ind. Tel. Co. ....	6.20	Tolls, etc.
76126		Northern Express Co. ....	5.12	Expressage.
76152		Independent Pub. Co. ....	22.34	Printing, etc.
75178		Phil Greenan .....	11.35	Trav. expenses.
76156		J. J. McGuinness .....	25.00	Clerical services.
77110	Sept. 20	Butte, Anaconda & Pac. Ry	2.95	Transportation.
77112		J. J. McGuinness .....	25.00	Clerical services.
77660	Oct. 18	Western Union Tel. Co. ....	4.23	Telegrams.
77662		R. M. Bell Tel. Co. ....	7.55	Rental and tolls.
77706		Phil Greenan .....	6.00	Tel. July, Aug., Sept., Oct.
78378	Nov. 22	Butte, Anaconda & Pac. Co	2.95	Transportation.
78380		State Pub. Co. ....	3.77	Office supplies and stationery
78385		R. M. Bell Tel. Co. ....	.50	Tolls.
78388		Western Union Tel. Co. ....	.62	Telegrams.
			\$ 634.29	

## EXPENSE FARMERS' INSTITUTE.

Appropriation to Feb. 28, 1911, \$8,000.00.

Balance of Appropriation 1910 to Feb. 29, 1910, \$3,782.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72497	Dec. 21	F. B. Linfield .....	\$ 209.53	Trav. expense.
72498		Edmund Burke .....	78.10	Trav. expense.
72499		Mary L. Haskins .....	7.50	Reading copy.
72500		A. Atkinson .....	36.00	Traveling expenses.
72501		Minnie Kleven .....	50.00	Nov. salary.
72502		Thomas Shaw .....	146.08	Trav. expenses.
72503		F. S. Cooley .....	257.40	Salary and expense.
	1910			
72765	Jan. 18	M. L. Dean .....	98.20	Trav. expense.
72766		F. S. Cooley .....	311.40	Trav. expense.
72767		Republican Courier Co. ...	1,100.00	8,000 bulletins.
72768		Thomas Shaw .....	121.31	Trav. expense.
72769		Verna Erwin .....	31.60	Trav. expense.
72770		Curtin Book & Sta. Co. ...	7.00	Stencil paper.
72771		Bozeman Chronicle .....	59.50	Printing.
72772		S. G. Phillips .....	16.00	Paper.
73367	Feb. 23	J. L. McCraw .....	38.25	Trav. expense.
73368		A. Atkinson .....	33.35	Trav. expense.
73369		M. J. Elrod .....	12.35	Trav. expense.
73370		Whaley Bros. ....	14.75	Hotel bills.
73371		M. L. Dean .....	41.75	Trav. expense.
73372		Curtin Book & Sta. Co. ...	12.25	Stationery supplies.
73373		R. A. Cooley .....	21.70	Trav. expense.
73374		F. S. Cooley .....	242.65	Jan. sal. and trav expense.
73375		J. Lew Gracey .....	17.50	Badges, etc.
73376		F. B. Linfield .....	20.00	Postage stamps.
73377		Bozeman Chronicle .....	64.50	Printing, etc.
73378		Bertie Linfield .....	9.50	Mimeograph work.
73379		Minnie Kleven .....	100.00	Dec. and Jan. salary.
73968	Mar. 24	Republican-Courier Co. ...	46.55	Bulletins, etc.
73969		O. B. Whipple .....	30.55	Trav. expense.
73970		Thomas Shaw .....	225.07	Trav. expense.
73971		F. S. Cooley .....	319.75	Trav. expense.
75152	May 18	Minnie Kleven .....	100.00	March and April salary.
75153		Walter J. Taylor .....	17.35	Trav. expense.
75154		Williston Sub. Exp. Station	21.00	Seed.
75155		E. H. Metcalf .....	133.75	Trav. expense.
75156		Thomas Shaw .....	267.65	Trav. expense.
75157		Curtin Book & Sta. Co. ...	12.75	Stationery.
75158	May 18	F. B. Linfield .....	14.70	Trav. expense.
75159		F. S. Cooley .....	665.49	Trav. expense.
75535	June 21	Mary L. Haskins. ....	50.00	May salary.
75536		F. B. Linfield .....	57.52	Cash advanced.
75537		F. S. Cooley .....	224.24	Trav. expenses.
75538		R. W. Clark .....	17.10	Cash advanced.
75539		D. D. Smith .....	12.15	Office chair.
75540		Chronicle Pub. Co. ....	135.00	Printing, etc.
76440	July 20	Daniel Scoates .....	42.00	Trav. expenses.
76441		A. Atkinson .....	38.15	Trav. expenses.
76442		R. A. Cooley .....	22.90	Trav. expenses.
76443		O. B. Whipple .....	42.25	Trav. expenses.
76444		R. C. Jones .....	18.50	Trav. expenses.
76445		Walter J. Taylor .....	45.15	Trav. expenses.
76446		H. F. Patterson .....	49.30	Trav. expenses.
76447		N. B. Lundwall .....	6.50	Cash advanced.
76448		F. B. Linfield, Jr. ....	14.85	Trav. expenses.
76449		W. F. Schoppe .....	36.75	Trav. expenses.
76450		G. A. Cooley .....	16.25	Trav. expenses.
76451		D. B. Swingle .....	20.95	Trav. expenses.
76452		F. S. Cooley .....	367.97	Trav. expenses.
76453		F. B. Linfield .....	58.10	Trav. expenses.
76454		W. F. Brewer .....	36.45	Trav. expenses.
76455		F. B. Linfield .....	19.85	Trav. expenses.
76456		E. H. Metcalf .....	11.65	Trav. expenses.
76457		Mary L. Haskins .....	50.00	June salary.
76458		F. S. Cooley .....	43.60	Trav. expenses.
76459		W. M. Cobleigh .....	8.45	Trav. expenses.
76460		R. W. Clark .....	33.65	Trav. expenses.
76461		H. P. Griffin .....	22.70	Trav. expenses.

## EXPENSE FARMERS' INSTITUTE—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76670	Aug. 16	F. S. Cooley .....	263.71	Trav. expenses.
76671		F. B. Linfield .....	30.80	Trav. expenses.
76672		T. A. Harvesstall .....	69.03	Freight and drayage, machine.
76673		Republican-Courier Co. ....	28.00	Printing, etc.
76674		Bozeman Chronicle .....	12.50	Printing, etc.
76675		Mary L. Haskins .....	50.00	July salary.
76676		J. B. Nelson .....	9.80	Trav. expense.
76675		Mary L. Haskins .....	50.00	Aug. salary.
77431		E. C. Leonard .....	52.50	Auto hire.
77432		F. S. Cooley .....	282.10	Trav. expense.
77758	Oct. 18	Bozeman Mfg. Co. ....	25.10	Making boxes, etc.
77759		Mary L. Haskins .....	50.00	September salary.
77760		F. B. Linfield .....	10.35	Trav. expense.
77761		F. S. Cooley .....	311.48	Salary and expense.
78766	Nov. 22	S. G. Phillips .....	10.95	Envelopes, Printing, etc.
78767		Mary L. Haskins .....	50.00	Oct. salary.
78768		Chronicle-Pub. Co. ....	27.00	Institute posters.
78769		Dubury Breneman .....	32.75	Painting.
78770		M. L. Wilson .....	346.95	Salary and expense.
78771		F. S. Cooley .....	250.11	Trav. expense.
			\$8,512.02	

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911, \$12,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,097.58.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72637	Dec. 31	W. J. Elliott .....	\$ 16.66	Dec. salary.
72638		W. F. Schoppe .....	75.00	Dec. salary.
72639		G. R. Callaway .....	25.00	Dec. salary.
72640		N. B. Lundwall .....	82.34	Dec. salary.
72641		W. J. Taylor .....	75.00	Dec. salary.
1910				
72863	Jan. 18	F. B. Linfield .....	131.65	Cash advanced.
72864		Madison River Power Co. .	3.50	Power.
72865		Bozeman Steam Laundry..	3.00	Laundry.
73250	31	W. F. Schoppe .....	75.00	January salary.
73251		G. R. Callaway .....	25.00	January salary.
73252		N. B. Lundwall .....	82.33	January salary.
73253		W. J. Taylor .....	75.00	January salary.
73628	Feb. 23	F. B. Linfield .....	60.50	Cash advanced.
73836	28	W. F. Schoppe .....	75.00	Feb. salary.
73837		G. R. Callaway .....	25.00	Feb. salary.
73838		N. B. Lundwall .....	82.33	Feb. salary.
73839		W. J. Taylor .....	75.00	Feb. salary.
74257	Mar. 31	W. F. Schoppe .....	75.00	March salary.
74258		G. R. Callaway .....	25.00	March salary.
74259		N. B. Lundwall .....	82.34	March salary.
74260		W. J. Taylor .....	75.00	March salary.
74526	Apr. 19	G. R. Callaway .....	38.15	Cash advanced.
74527		International Coal Co. ....	288.66	Coal.
74528		Wm. Spieth .....	32.55	Lamps, etc.
74529		Owenhouse Hdw. Co. ....	1.50	Hardware.
74531		S. G. Phillips .....	1.45	Ledger.
74531		Prairie State Incubator Co.	40	Burner.
74532		Middle Creek Ditch Co. .	18.00	Assessment on stock.
74533		Thos. H. Rea & Co. ....	1.25	Salt.
74534		J. Lew Gracy .....	3.50	Billheads, etc.
74535		Mrs. M. Preston .....	1.80	Laundry work.
74536		Mrs. John Hoell .....	2.70	Laundry work.
74537		Madison River Power Co. .	23.65	Light and power.
74538		Bozeman Milling Co. ....	4.60	Grain.
74539		L. Cadwallader .....	2.00	Chick bands.

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74540		Roecher & Alward .....	38.60	Printing.
74541		C. A. Greenfield .....	1.50	Base for can standard.
74542		Gallatin Lumber Co. ....	7.65	Drugs, etc.
74543		Sharp & Smith .....	20.00	Poultry.
74544		Rose Drug Co. ....	80	Lumber.
74545		Library Bureau .....	17.71	Supplies.
74546		Republican Courier Co. ....	1.50	Oil.
74547		DeLaval Separator Co. ....	18.75	Label holders.
74548		Creamery Package Mfg. Co. ....	11.00	Milk tickets, etc.
74549		F. B. Linfield .....	725.64	Cash advanced.
74736	30	W. F. Schoppe .....	75.00	April salary.
74737		G. R. Callaway .....	25.00	April salary.
74738		N. B. Lundwall .....	83.33	April salary.
74739		W. J. Taylor .....	75.00	April salary.
75177	May 18	F. B. Linfield .....	464.12	Cash advanced.
75178		Creamery Package Mfg. Co. ....	49.95	Supplies.
75179		F. H. Mehlberg .....	4.00	Eggs.
75180		Kenyon-Noble Lumber Co. ....	50	Lumber.
75181		Adolph Huber .....	40.80	Supplies.
75182		Republican-Courier Co. ....	61.50	Printing.
75183		McKenzie & Stark .....	6.10	Supplies.
75184		Palace Clothing Co. ....	6.00	Boots.
75185		Chas. B. Anderson .....	200.00	Team of horses.
75186		D. A. Suvery .....	25.00	Harness.
75187		Madison River Power Co. ....	11.95	Power.
75188		Mrs. M. Preston .....	16.00	Making aprons, etc.
75189		Fred Hoppel .....	2.11	Bones.
75190		Owenhouse Hdw. Co. ....	154.45	Supplies.
75191		Gallatin Lumber Co. ....	42.85	Lumber.
75192		Jonas Henderson & Co. ....	2.05	Supplies.
75193		Ellis Brandley & Co. ....	4.45	Seed.
75194		J. L. McCrow .....	4.80	Lantern slides.
75195		Emil Felenzer .....	70	Supplies.
75196		Roecher & Alward .....	6.65	Supplies.
75197		Continental Oil Co. ....	9.00	Oil.
75198		Fisher Merc. Co. ....	3.15	Supplies.
75199		Bozeman Steam Laundry Co. ....	2.85	Laundry.
75200		G. R. Callaway, acct. ....	2.10	Expressage.
75345	31	W. F. Schoppe .....	75.00	May salary.
75346		G. R. Callaway .....	25.00	May salary.
75347		N. B. Lundwall .....	83.33	May salary.
75348		W. J. Taylor .....	75.00	May salary.
75889	June 21	G. R. Callaway .....	7.28	Cash advanced.
75890		Madison River Power Co. ....	8.20	Lights.
75891		Roechel Creamery .....	6.48	Bottles, etc.
75892		Owenhouse Hdw. Co. ....	20.00	Supplies.
75893		Adolph Huber .....	23.60	Supplies.
75894		Mrs. M. Preston .....	7.15	Making clothing.
75895		M. C. Cole .....	12.50	Clothing.
75896		Commischiffe Poultry Farm.	1.80	Wicks.
75897		A. H. Barbour Creamery Supply Co. ....	7.00	Pails.
75898		Bozeman Pharmacy .....	3.30	Supplies.
75899		Gallatin Co. Farmers' All.	31.16	Seed.
75900		Ellis Brandley Co. ....	25	Repairs.
75901		Bozeman Steam Laundry..	2.55	Laundry.
75902		F. A. Maxwell .....	3.50	Oat meal.
75903		Gallatin Lumber Co. ....	20.25	Lumber.
75904		F. B. Linfield .....	137.62	Cash advanced.
75905		Continental Oil Co. ....	18.00	Oil.
75906		A. C. Roecher .....	27.10	Supplies.
76070	30	W. F. Schoppe .....	75.00	June salary.
76071		G. R. Callaway .....	25.00	June salary.
76072		N. B. Lundwall .....	83.34	June salary.
76073		W. J. Taylor .....	75.00	June salary.
76462	July 20	F. B. Linfield .....	195.00	Cash advanced
76463		R. W. Clark .....	225.50	Machine.
76464		Continental Oil Co. ....	9.00	Oil.
76465		Bozeman Milling Co. ....	90	Bran.
76466		Com'l Nat'l Bank .....	132.00	Cattle.
76467		F. B. Linfield .....	125.00	Hose.
76560	30	W. J. Taylor .....	50.00	July salary.

## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76561		W. F. Schoppe .....	75.00	July salary.
76562		J. R. Parker .....	33.30	July salary.
76563		N. B. Lundwall .....	83.33	July salary.
76564		G. R. Callaway .....	31.25	July salary.
76877	Aug. 16	Ellis Brandley Co. ....	2.50	Screen doors.
76878		Walker Bros. & Hardy....	25.25	Printing.
76879		Underwood Typewriting Co.	85.00	Machine.
76880		W. W. Reeder .....	25.50	Supplies.
76881		S. G. Phillips .....	1.50	Stationery.
76882		Crane & Ordway Co. ....	15.00	Tank heater.
76883		Jonas Henderson Co. ....	17.55	Tools.
76884		D. D. Smith .....	3.90	Shades.
76885		Kenyon, Noble Lumber Co..	13.00	Posts.
76886		G. R. Callaway, acct. ....	1.91	Freight.
76887		F. B. Linfield .....	814.55	Cash advanced.
76888		A. P. Curtin Bk. & Sta. Co.	11.50	Stencil paper.
76889		Emil Felcner .....	37.52	Fencing, etc.
76890		Owenhouse Hdw. Co. ....	221.20	Supplies.
77060	31	W. J. Taylor .....	50.00	Aug. salary.
77061		W. F. Schoppe .....	75.00	Aug. salary.
77062		J. R. Parker .....	41.67	Aug. salary.
77063		N. B. Lundwall .....	83.33	Aug. salary.
77064		G. R. Callaway .....	31.25	Aug. salary.
77433	Sept. 20	F. B. Linfield .....	673.10	Cash advanced.
77434		G. R. Callaway .....	21	Freight.
77435		Madison River Power Co. .	20.75	Light.
77436		W. B. Bessey .....	21.00	Glass.
77437		Casey-Myers Rlty. Co. ....	120.00	Insurance.
77438		Ellis Brandley Co. ....	2.20	Tools.
77439		H. B. McCay .....	12.29	Wire, etc.
77440		Spramotor Co. ....	36.00	Nozzles.
77441		G. Stickney .....	53.42	Oats.
77442		Nichols, Robinson Imp. Cement Co. ....	15.40	Parts for mower.
77443		Ohio Road Mach'y Co. ....	50.00	Grader.
77444		The Willson Co. ....	5.20	Shades.
77445		Bozeman Milling Co. ....	1.80	Bran.
77446		Jonas Henderson & Co. ....	19.80	Supplies.
77447		Continental Oil Co. ....	15.00	Oil.
77448		Gallatin Lumber Co. ....	82.95	Lumber.
77449		Owenhouse Hdw. Co. ....	30.70	Supplies.
77628	30	W. J. Taylor .....	50.00	September salary.
77629		W. F. Schoppe .....	75.00	September salary.
77630		J. R. Parker .....	41.66	September salary.
77631		N. B. Lundwall .....	83.34	September salary.
77632		G. R. Callaway .....	31.25	September salary.
78122	Oct. 18	F. B. Linfield .....	601.78	Cash advanced.
78123		Gallatin Lumber Co. ....	101.85	Lumber.
78124		Owenhouse Hdw. Co. ....	9.65	Supplies.
78125		Owenhouse Hdw. Co. ....	54.60	Supplies.
78126		Owenhouse Hdw. Co. ....	10.80	Supplies.
78127		T. Cadwallader .....	2.00	Legal blanks.
78128		Walter J. Taylor .....	84.00	Trav. expense.
78129		Central Cash Meat Market.	6.25	Supplies.
78130		Emil Ketterer .....	8.40	Irons for barn.
78131		Natl Steam Pump Co. ....	7.00	Valves, etc.
78132		E. H. Sargent & Co. ....	87.53	Supplies.
78133		J. M. DeVore .....	20.00	Breeding.
78134		Thos. H. Rae & Co. ....	7.90	Supplies.
78135		Emil Ketterer .....	21.35	Sharpening tools, etc.
78136		B. W. Ross Co. ....	4.20	Supplies.
78137		A. L. Love .....	210.88	Coal.
78138		J. Low Gracey .....	18.00	Printing.
78139		G. R. Callaway, acct. ....	10.44	Cash advanced.
78351	31	W. J. Taylor .....	50.00	October salary.
78352		W. F. Schoppe .....	75.00	October salary.
78353		J. R. Parker .....	41.67	October salary.
78354		N. B. Lundwall .....	83.33	October salary.
78355		G. R. Callaway .....	31.25	October salary.
78772	Nov. 22	F. B. Linfield .....	602.52	Cash advanced.
78773		Ellis Brandley Co. ....	90	Repairs, etc.
78774		H. B. McCay .....	11.00	Fire Brick, etc.



## EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78775		Kenyon-Noble Lumber Co.,	4.55	Coal.
78776		Gary Bros. ....	2.75	Salt.
78777		Gallatin Drug Co. ....	1.25	Supplies.
78778		Palace Clothing Co. ....	8.25	Boots.
78779		Continental Oil Co. ....	10.50	Gasoline.
78780		Adolph Huber ....	88.95	Horse shoeing.
78781		C. W. Hoffman ....	25.00	Service.
78782		C. M. Thorpe ....	19.23	Seed.
78783		Walter J. Taylor ....	15.30	Trav. expense.
78784		Gallatin Co. Farmers' All.	5.25	Wheat.
78785		A. Proffitt ....	5.20	Drayage.
78786		Levegne & Felsheim ....	11.90	Repairs to boiler.
78787		Warren Webster Co. ....	19.60	Supplies.
78788		Gallatin Lumber Co. ....	60.30	Lumber.
78789		Warner Hdw. Co. ....	36.95	Supplies.
78790		D. H. Budd ....	42.90	Plumbing.
78791		Joe Just ....	6.15	Load rock.
78792		Jonas Henderson Co. ....	15.20	Nails, etc.
78793		G. R. Callaway ....	7.44	Cash advanced.
78794		Owenhouse Hdw. Co. ....	136.60	Supplies.
79011	30	W. J. Taylor ....	50.00	Nav. salary.
79012		W. F. Schoppe ....	75.00	Nov. salary.
79013		J. R. Parker ....	41.67	Nov. salary.
79014		G. R. Callaway ....	31.25	Nov. salary.
			\$11,604.40	

## EXPERIMENTAL STATION AGRICULTURAL COLLEGE DORMITORY.

Appropriation to Nov. 30, 1910, \$50,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75201	May 18	Levegne & Felsheim .....	\$ 865.00	First payment.
75202		Bozeman Chronicle .....	4.50	Pub. bids.
75203		Standard Pub. Co. ....	14.70	Pub. bids.
75204		Fred L. Willson .....	1,280.00	Services architect.
75907	June 21	Levegne & Felsheim .....	1,405.00	Second payment.
76475	July 20	Levegne & Felsheim .....	5,586.00	Per contract.
76898	Aug. 16	Levegne & Felsheim .....	7,179.00	Estimate No. 4.
77081	Sept. 9	Wm. V. Murray .....	17.95	Trav. expense.
77458		Levegne & Felsheim .....	7,919.00	Estimate No. 5.
77459		Montana Daily Record ....	6.00	Pub. call for bids.
77460		Fred F. Willson .....	250.00	Services, Supt.
78116	Oct. 18	Levegne & Felsheim .....	5,100.00	Certificate No. 6.
78117		Chas. Lundwall .....	30.00	Pipe.
78118		D. H. Budd .....	4.40	Pipe.
78119		H. W. Johns Mansville Co. ....	55.70	Asbestos covering.
78120		Butte Evening News .....	6.00	Pub. bids.
78121		J. B. Robinson .....	102.40	Steam pipe.
78848	Nov. 22	Fred F. Willson .....	626.60	Architect's service.
78849		Levegne & Felsheim .....	3,588.00	Estimate No. 7.
78850		James Robinson .....	63.00	Labor.
78851		Crane & Ordway Co. ....	96.00	Amt. ded. from orig. invoice
78852		The Golden Rule .....	129.63	Supplies.
78853		H. A. Pease & Co. ....	208.50	Cutlery.
78854		D. D. Smith .....	1,514.10	Furniture.
78855		The Willson Co. ....	578.29	Furniture.
78856		Thos. H. Rea & Co. ....	110.10	Dishes.
78857		Owenhouse Hdw. Co. ....	427.50	Range, etc.
78858		R. F. Bohart .....	387.00	Chairs.
78859		Wm. Spieth .....	263.34	Fixtures.
78860		Levegne & Felsheim .....	1,561.00	Estimate No. 8.
78861		D. D. Smith .....	58.70	Rockers.
79135	30	R. F. Bohart .....	361.75	Furniture.
79136		A. G. Mabee .....	15.53	Supplies.
79137		Levegne & Felsheim .....	27.90	Labor.
79138		Thos. H. Rea & Co. ....	21.56	Supplies.
79139		Bozeman Milling Co. ....	6.00	Empty sacks.
79140		Levegne & Felsheim .....	6,928.80	9th payment on contract.
79141		The Willson Co. ....	97.75	Rugs.
79142		Owenhouse Hdw. Co. ....	103.79	Supplies.
			\$50,000.00	

## EXPENSE STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910, \$149.08.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72349	Dec. 21	Weis Mfg. Co. ....	\$ 15.06	Merchandise.
72350		Silver J. White .....	5.15	Caring for guinea pigs.
	1910			
73454	Feb. 23	Edna J. Cooper .....	12.00	Mimeograph copies.
73455		Jno. G. Howell .....	5.00	Livery and photos.
73456		Roy Bishop .....	10.50	Maps.
73457		P. Wytzman .....	50.46	Books.
73458		Mary L. Haskins .....	3.75	Clerical work.
73459		Entomological Soc. of On- tario .....	1.00	Subs.
73460		R. A. Cooley .....	4.95	Traveling expenses.
73964	Mar. 24	W. J. Fransham .....	8.00	Livery.
73965		E. Dwight Sanderson .....	2.00	Subscription.
73966		Dodds Keith .....	13.60	Caring for guinea pigs.
73967		R. A. Cooley .....	16.60	Trav. expense.
74308	Apr. 19	R. A. Cooley .....	80.45	Trav. expense.
74309		N. B. Cook Oil Co. ....	4.47	Oil, etc.
74310		Wm. J. Kremer .....	22.50	Services drawing maps.
74311		Rumford Printing Co. ....	14.88	200 receipts.
74312		Mining Kleven .....	8.00	Type-writing.
74990	May 18	Cambridge Ento. Club. ....	1.00	Subscription.
74991		Gallatin Drug Co. ....	3.60	Supplies.
74992		Robert King .....	4.10	Carrots.
74993		Whitall Tatum Co. ....	5.38	Mailing tubes, etc.
74994		Eyre-Spottiswood Ltd. ....	2.10	Reports, etc.
74995		G. Cramer Dry Plate Co. ....	6.19	Plates.
74996		Keuffel & Esser Co. ....	1.81	Supplies.
74997		J. L. Gracey .....	1.75	Rubber stamps.
74998		Whitall-Tatum Co. ....	13.29	Supplies.
74999		Councils Bibliographica ...	8.86	Cards, etc.
75000		The Willson Co. ....	8.08	Dry Goods.
75001		R. A. Cooley .....	37.00	Trav. expenses.
75524	June 21	S. G. Phillips .....	4.75	Supplies.
75525		R. Friedlander & John....	3.09	Books.
75526		Jno. Bale Sons & Dancilson Ltd. ....	1.93	Books.
75527		Dorothy Gatton .....	7.65	Sewing.
75528		Thos. H. Rea & Co. ....	1.50	Carrots.
75529		A. C. Roecher .....	2.75	Supplies.
75530		Bozeman Mfg. Co., Inc. ....	10.50	Crates.
75531		R. A. Cooley .....	20.75	Trav. expenses.
75532		G. E. Steckert & Co. ....	5.75	Books.
75533		Am. Entomological Soc. ....	4.00	Subscription.
75534		The King-Sheerer Co. ....	3.00	Stein.
76857	Aug. 16	Entomological Soc. of Am.	3.00	Subscription.
76858		W. A. Smith .....	15.00	25 carriers.
76859		J. R. Parker .....	37.85	Trav. expense.
76860		King-Sheerer Co. ....	11.40	Books.
76861		Am. Entomologist Co. ....	15.20	Corks, etc.
76862		J. Lew Gracey .....	16.00	Stationery.
77740		Guy J. Milligan .....	21.85	Trav. expenses.
77741		Bozeman Chronicle .....	6.75	Printing.
77742		S. G. Phillips .....	4.75	Supplies.
77743		The Willson Co. ....	2.70	Crash.
			\$ 574.70	

## REPORT OF THE STATE AUDITOR.

## EXPENSE BOARD OF CH ARITIES AND REFORM.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$251.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72869	Jan. 18	W. W. Van Orsdell .....	\$ 5.60	Trav. expenses.
73360	Feb. 23	James F. McNamee .....	9.80	Trav. expenses.
73361		D. B. Price .....	8.10	Trav. expenses.
			\$ 23.50	
72987	Mar. 24	D. B. Price .....	21.65	Trav. expenses.
74335	April 19	James F. McNamee .....	21.40	Trav. expenses.
77693	Oct. 18	D. B. Price .....	17.30	Trav. expenses.
78485	Nov. 22	W. W. Van Orsdell .....	27.50	Trav. expenses.
			\$ 111.35	

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910, to Feb. 28, 1910, \$388.03.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72208	Dec. 21	State Pub. Co. ....	\$ 16.86	Supplies.
72348		Herrman & Co. ....	3.00	Letter file.
1910				
72693	Jan. 18	R. M. Bell Tel. Co. ....	6.00	Rental.
72694		G. A. Irwin .....	10.00	Stamps.
72754		Benson, Carpenter & Co. ..	7.60	Drayage.
73451	Feb. 23	Kuuffel & Esser Co. ....	52.92	Merchandise.
			\$ 96.38	
74298	Apr. 19	State Pub. Co. ....	1.33	Supplies.
74859	May 18	R. M. Bell Tel. Co. ....	16.95	Tolls, etc.
74860		Mont. Ind. Tel. Co. ....	60	Tolls.
75163	June 21	R. L. Polk & Co. ....	5.00	Directory.
75553		Mont. Typewriter Exchange	10.00	Repairs.
76102	July 6	Percy Witmer .....	10.00	Stamps.
76121	July 20	R. M. Bell Tel. Co. ....	5.10	Tolls, etc.
76150		A. M. Holter Hdw. Co. ....	1515.35	Wading pants.
76587	Aug. 16	State Pub. Co. ....	15.85	Supplies.
76588		Western Union Tel. Co. ....	.90	Telegram.
76595		R. M. Bell Tel. Co. ....	9.80	Rental and tolls.
77088	Sept. 20	Percy Witmer .....	5.00	Stamps.
77659	Oct. 18	State Pub. Co. ....	3.79	Supplies.
77660		Western Union Tel. Co. ..	8.08	Cables.
77707		John W. Wade .....	7.50	Cash advanced.
78361	31	John W. Wade .....	75.00	Mileage book.
			\$ 290.53	

## CONTINGENCY EXPENSE BOARD EXAMINERS.

Appropriation to Feb. 28, 1911, \$2,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,233.32.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72230	Dec. 21	Geo. B. Conway .....	\$ 86.65	Trav. expenses.
	1910			
72733	Jan. 18	Geo. B. Conway .....	40.95	Trav. expenses.
73329	Feb. 23	Geo. B. Conway .....	109.20	Mileage book and traveling expenses.
			\$ 236.80	
73930	Mar. 24	Geo. B. Conway .....	38.40	Trav. expenses.
74270	Apr. 19	Geo. B. Conway .....	137.50	Mileage book and traveling expenses.
74803	May 18	Geo. B. Conway .....	63.85	Traveling expense.
75437	June 21	Geo. B. Conway .....	64.20	Trav. expenses.
76100	July 6	Geo. B. Conway .....	75.00	Mileage book.
76122	20	Geo. B. Conway .....	42.75	Trav. expense.
76576	Aug. 16	Geo. B. Conway .....	78.35	Trav. expenses.
76577		Geo. B. Conway .....	75.00	Mileage book.
76962	31	Chas. D. Sloan .....	79.04	Part Aug. salary Dep. State Examiner.
77085	Sept. 20	Geo. B. Conway .....	71.55	Trav. expense.
77549	30	Chas. D. Sloan .....	125.00	Sept. salary Dept. State Examiner.
77653	Oct. 18	Geo. B. Conway .....	35.45	Trav. expenses.
78234	Oct. 31	Chas. D. Sloan .....	125.00	Oct. salary Dep. State Examiner.
78372	Nov. 22	Geo. B. Conway .....	52.55	Trav. expense.
78941	30	Chas. D. Sloan .....	125.00	Nov. salary Dep. State Examiner.
			\$1,425.44	

## EXTRA CLERK HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$75.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72664	Dec. 31	Mary F. Sheriff .....	\$ 25.00	Dec. salary.
	1910			
73308	Jan. 31	Mary F. Sheriff .....	25.00	January salary.
73843	Feb. 28	Mary F. Sheriff .....	25.00	Feb. salary.
74263	Mar. 31	Mary F. Sheriff .....	25.00	March salary.
74785	Apr. 30	Mary F. Sheriff .....	25.00	April salary.
75422	May 31	Mary F. Sheriff .....	25.00	May salary.
76077	June 30	Mary F. Sheriff .....	25.00	June salary.
76567	July 30	Mary F. Sheriff .....	25.00	July salary.
77074	Aug. 31	Mary F. Sheriff .....	25.00	Aug. salary.
77550	Sept. 30	Mary F. Sheriff .....	25.00	Sept. salary.
78359	Oct. 31	Mary F. Sheriff .....	25.00	Oct. salary.
79120	Nov. 30	Mary F. Sheriff .....	25.00	Nov. salary.
			\$ 300.00	

## TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1911, \$7,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,123.05.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72351	Dec. 21	George See .....	\$ 16.30	Trav. expenses.
72352		Edward Martin .....	91.65	Trav. expenses.
72353		C. W. Ward .....	6.60	Trav. expenses.
72354		John A. Collins .....	87.35	Trav. expenses.
72355		O. A. Fallang .....	25.65	Trav. expenses.
72356		J. C. Orrick .....	16.10	Trav. expenses.
72357		W. T. Deadmond .....	8.25	Trav. expenses.
72358		Martin L. Higgins .....	10.85	Trav. expenses.
72359		O. C. Gosman .....	29.65	Trav. expenses.
72360		A. C. Gruwell .....	38.05	Trav. expenses.
72361		Andrew Larson .....	181.30	Trav. expenses.
1910				
72870	Jan. 18	James O'Keefe .....	24.30	Trav. expenses.
72871		Harry McCue .....	23.20	Trav. expenses.
72872		H. McKenzie .....	191.65	Trav. expenses.
72873		H. R. Wells .....	57.65	Trav. expenses.
72874		Henry Gilmore .....	15.30	Trav. expenses.
72875		Geo. L. Williams .....	96.15	Trav. expenses.
72876		John O'Rourke .....	123.15	Trav. expenses.
72877		F. S. Bachelder .....	136.00	Trav. expenses.
72878		John A. Collins .....	57.60	Trav. expenses.
73500	Feb. 23	Harry McCue .....	70.80	Trav. expenses.
73501		Wm. T. Deadmond .....	14.20	Trav. expense.
73502		Robt. J. Guy .....	31.45	Trav. expenses.
73503		Edward Martin .....	39.40	Trav. expenses.
73504		P. J. Manning .....	8.80	Trav. expenses.
73505		J. C. Orrick .....	140.90	Trav. expenses.
			\$1,455.30	
73938	Mar. 24	R. J. Guy .....	38.70	Trav. expenses.
73939		Edward Martin .....	89.65	Trav. expenses.
73940		F. L. Bachelder .....	74.15	Trav. expenses.
73941		John A. Collins .....	79.30	Trav. expenses.
73942		O. C. Gosman .....	25.70	Trav. expenses.
73943		George See .....	16.70	Trav. expenses.
73944		O. A. Fallang .....	46.65	Trav. expenses.
74453	Apr. 19	M. L. Higgins .....	17.20	Trav. expenses.
74454		W. H. O'Connell .....	55.95	Trav. expenses.
74455		Edward Martin .....	95.60	Trav. expenses.
74456		H. R. Wells .....	44.25	Trav. expenses.
74457		John A. Collins .....	144.00	Trav. expenses.
74458		S. C. Small .....	106.65	Trav. expenses.
74459		George See .....	30.25	Trav. expenses.
74868	May 18	J. C. Orrick .....	51.75	Trav. expenses.
74869		C. E. Baker .....	9.00	Trav. expenses.
74870		John A. Collins .....	28.55	Trav. expenses.
74871		Wm. H. O'Connell .....	82.95	Trav. expenses.
74872		Andrew Larson .....	69.50	Trav. expenses.
74873		K. McKenzie .....	107.65	Trav. expenses.
74874		Harry McCue .....	65.20	Trav. expenses.
74875		M. L. Higgins .....	22.15	Trav. expenses.
75511	June 21	J. C. Orrick .....	25.90	Trav. expenses.
75515		Martin L. Higgins .....	11.30	Trav. expenses.
75516		K. McKenzie .....	57.75	Trav. expenses.
75517		Jno. A. Collins .....	30.00	Trav. expenses.
75518		Andrew Larson .....	171.95	Trav. expenses.
75519		Edward Martin .....	74.15	Trav. expenses.
76276	July 20	M. J. Welton .....	85.50	Trav. expenses.
76277		J. C. Orrick .....	45.05	Trav. expenses.
76278		O. A. Fallang .....	19.85	Trav. expenses.
76279		Jno. A. Collins .....	66.55	Trav. expenses.
76280		Geo. See .....	15.35	Trav. expenses.
76281		Geo. L. Williams .....	82.35	Trav. expenses.
76282		Andrew Larson .....	55.10	Trav. expenses.
76283		Harry McCue .....	26.70	Trav. expenses.
76284		H. R. Wells .....	41.30	Trav. expenses.
76285		C. W. Ward .....	6.85	Trav. expenses.

## TRANSPORTATION OF PRISONERS—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76642	Aug. 16	W. H. O'Connell .....	47.75	Trav. expenses.
77090	Sept. 20	Martin L. Higgins .....	17.40	Trav. expenses.
77091		C. E. Baker .....	10.40	Trav. expenses.
77092		Geo. See .....	15.35	Trav. expenses.
77093		M. A. Shanahan .....	94.70	Trav. expense.
77717	Oct. 18	Andrew Larson .....	56.50	Trav. expense.
77718		K. McKenzie .....	151.35	Trav. expense.
77719		Edward Martin .....	106.50	Trav. expenses.
77720		H. V. Gilmore .....	16.10	Trav. expenses.
77721		A. C. Gruwell .....	12.90	Trav. expenses.
77722		C. E. Baker .....	27.80	Trav. expenses.
77723		Jno. A. Collins .....	28.20	Trav. expenses.
77724		J. C. Orrick .....	164.20	Trav. expense.
78471	Nov. 22	Rob. J. Guy .....	128.10	Trav. expenses.
78472		J. H. Moore .....	45.35	Trav. expenses.
78473		K. McKenzie .....	138.75	Trav. expenses.
78474		J. C. Orrick .....	29.85	Trav. expenses.
78475		P. J. Manning .....	14.90	Trav. expenses.
78476		H. R. Wells .....	91.05	Trav. expenses.
78477		A. C. Gruwell .....	30.80	Trav. expenses.
78478		S. C. Small .....	172.70	Trav. expenses.
78479		W. H. O'Connell .....	107.00	Trav. expenses.
			\$5,080.60	

## EXPENSE JUDGES OTHER DISTRICTS.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$651.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72215	Dec. 21	Sydney Sanner .....	\$ 18.00	Traveling expenses.
72216		E. K. Cheadle .....	60.25	Traveling expenses.
	1910			
72711	Jan. 18	Frank Henry .....	3.75	Traveling expenses.
73182	Feb. 23	J. M. Clements .....	28.10	Traveling expenses.
73483		E. K. Cheadle .....	12.70	Traveling expenses.
73484		J. Miller Smith .....	11.35	Traveling expenses.
73485		J. B. Poindexter .....	39.35	Traveling expenses.
			\$ 263.50	
73972	Mar. 24	E. K. Cheadle .....	44.45	Traveling expenses.
73973		Sydney Sanner .....	50.00	Traveling expenses.
73971		J. Miller Smith .....	12.80	Traveling expenses.
73975		J. M. Clements .....	32.70	Traveling expenses.
74299	April 19	J. Miller Smith .....	39.20	Traveling expenses.
74880	May 18	E. K. Cheadle .....	20.65	Traveling expenses.
74881		J. Miller Smith .....	55.50	Traveling expenses.
74882		J. M. Clements .....	14.15	Traveling expenses.
74883		J. B. Leslie .....	16.60	Traveling expenses.
74884		Frank Henry .....	34.15	Traveling expenses.
75519	June 21	Frank Henry .....	4.10	Traveling expenses.
75520		W. R. C. Stewart .....	20.90	Traveling expenses.
75521		Sydney Fox .....	21.75	Traveling expenses.
75522		E. K. Cheadle .....	54.35	Traveling expenses.
75523		J. Miller Smith .....	27.70	Traveling expenses.
76193	July 20	Frank Henry .....	15.70	Traveling expenses.
76194		E. K. Cheadle .....	49.45	Traveling expenses.
76195		J. M. Clements .....	60.80	Traveling expenses.
76196		J. Miller Smith .....	24.15	Traveling expenses.
76197		Sydney Sanner .....	38.42	Traveling expenses.
76198		W. R. C. Stewart .....	43.80	Traveling expenses.
76622	Aug. 16	W. R. C. Stewart .....	30.00	Traveling expenses.
76623		J. Miller Smith .....	9.45	Traveling expenses.
76624		E. K. Cheadle .....	21.50	Traveling expenses.
76625		J. M. Clements .....	13.05	Traveling expenses.
77146	Sept. 20	J. Miller Smith .....	7.70	Traveling expenses.
77725	Oct. 18	J. M. Clements .....	16.90	Traveling expenses.
77726		J. Miller Smith .....	21.05	Traveling expenses.
77727		W. R. C. Stewart .....	27.75	Traveling expenses.
77728		Geo. B. Winston .....	12.85	Traveling expenses.
77729		Frank Henry .....	61.40	Traveling expenses.
77730		J. E. Erickson .....	86.50	Traveling expenses.
78180	Nov. 22	J. M. Clements .....	22.10	Traveling expenses.
78181		J. Miller Smith .....	23.75	Traveling expenses.
78182		E. K. Cheadle .....	56.75	Traveling expenses.
78183		Frank Henry .....	28.90	Traveling expenses.
			\$1,312.77	



**EXPENSES OF COURT NOT OTHERWISE PROVIDED FOR.**

Appropriation to Feb. 28, 1911, \$500.00.

Balance appropriation 1910 to Feb. 28, 1910, \$440.80.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
72695	Jan. 18	M. N. Race .....	\$ 14.80	Mileage.
77118	Sept. 20	M. N. Race .....	53.40	Traveling expenses.
77664	Oct. 18	W. L. Holloway .....	22.50	Judge's gown.
77669		A. P. Curtin .....	136.70	Supplies.
			\$227.40	

**REQUISITIONS.**

Appropriation to Feb. 28, 1911, \$2,600.00.

Balance appropriation 1910 to Feb. 28, 1910, \$386.95.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
72720	Jan. 18	John K. O'Rourke .....	\$ 282.65	Traveling expenses.
77691	Oct. 18	Robt. J. Guy .....	145.77	Traveling expenses.
			\$428.42	

**PRINTING MONTANA REPORTS.**

Appropriation to Feb. 11, 1911, \$1,800.00.

Balance appropriation 1910 to Feb. 28, 1910, \$900.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74879	May 18	Bancroft-Whitney Co. ....	\$ 900.00	Printing session laws.
77145	Sept. 20	Bancroft-Whitney Co. ....	900.00	Printing session laws.
			\$1,800.00	

## MAINTENANCE CAPITOL.

Appropriation to Feb. 28, 1911, \$25,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$11,472.51

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72204	Dec. 7	G. L. Diebert .....	\$ 9.00	Fireman.
72211	21	Benson, Carpenter & Co. ....	1.00	Drayage.
72213		Holter Hardware Co. ....	21.10	Hardware.
72214		Helena Light & Ry. Co. ....	81.25	Lights.
72215		Helena Water Works Co. ....	16.55	Water.
72216		Turner & Co. ....	13.50	Soap.
72217		Jennie Lissner .....	6.75	Water.
72218		House of Good Shepherd. ....	9.70	Laundry.
72219		Fred Adams .....	6.00	Hauling.
72220		Helena Sanitary Ice Co. ....	9.56	Ice.
72221		Amos Shelladay .....	57.00	Hauling.
72222		Minn. Boiler Compound Co. ....	54.15	Boiler compound.
72223		E. H. Campbell .....	22.50	Paper.
72224		International Coal Co. ....	912.75	Coal.
72670		E. E. Esselstyn, State Treas. ....	1,161.50	December pay roll employees capitol building.
72672		S. J. Hubbard .....	21.00	Labor.
1910				
72687	Jan. 18	R. M. Bell Tel. Co. ....	48.30	Tolls and rent.
72725		F. L. Day .....	9.20	Making towels.
72726		Helena Water Works Co. ....	7.75	Water.
72727		Sands Bros. Dry Goods Co. ....	6.05	Cheesecloth.
72728		Helena Sanitary Ice Co. ....	8.08	Ice.
72729		J. C. & C. W. Currah ....	3.75	Repairs electric cleaner.
72730		Holter Hardware Co. ....	2.50	Snow shovels.
72732		Helena Light & Ry. Co. ....	88.25	Lights, December.
73397	31	E. E. Esselstyn, State Treas. ....	1,158.50	January pay roll employees capitol building.
73337	Feb. 23	Turner & Co. ....	15.55	Supplies.
73436		Cudahy Packing Co. ....	18.00	Soap polish.
73437		Capital Lumber Co. ....	3.85	Lumber.
73438		S. J. Hubbard .....	21.00	Labor night fireman.
73439		Ferns Coal Co. ....	149.20	Coal.
73440		Sjerssen & McKowen ....	143.62	Coal.
73441		Gaird Engineering Co. ....	3.05	Tube expander.
73442		John Suhr .....	6.00	Services night engineer.
73443		A. M. Holter Hdw. Co. ....	1.20	Gauge glasses.
73444		Helena Light & Ry. Co. ....	196.37	Light.
73445		Chas. E. Bockus, Receiver. ....	15.65	Water.
73446		Helena Sanitary Ice Co. ....	7.40	Ice.
73447		G. R. Metten .....	25.00	Care clocks six months.
73448	23	House of Good Shepherd. ....	24.55	Laundry work.
73812	28	E. E. Esselstyn, Treas. ....	1,106.00	Feb. pay-roll employees.
			\$5,473.81	
73991	Mar. 24	Jennie Lissner .....	16.25	Water.
73992		Helena Light & Ry. Co. ....	111.25	Light and power.
73993		Chas. E. Bockus, Receiver. ....	10.40	Water.
73994		A. M. Holter, Hdw. Co. ....	21.95	Hardware.
73995		Capital Plumbing Co. ....	11.70	Plumbing.
73996		Union Laundry .....	6.35	Laundry.
73997		Sands Bros. D. G. Co. ....	59.62	Dry goods.
73998		House of Good Shepherd. ....	6.95	Laundry.
73999		Helena Sanitary Ice Co. ....	4.90	Ice.
74000		E. H. Campbell .....	3.75	Oil and sponge.
74264	31	E. E. Esselstyn .....	1,161.50	March pay-roll employees.
74316	Apr. 19	R. M. Bell Tel. Co. ....	18.30	Rental and tolls.
74348		International Coal Co. ....	1,244.31	Coal.
74349		Chas. E. Bockus .....	22.15	Water.
74350		W. G. Bennett .....	5.00	Waxine.
74351		Wm. McMillan .....	18.80	Repairing sidewalks.
74352		Benson, Carpenter & Co. ....	50	Drayage.
74353		Union Laundry .....	9.40	Laundry.
74354		Jennie Lissner .....	7.00	Water.
74355		Helena Sanitary Ice Co. ....	9.10	Ice.
74356		Helena Light & Ry. Co. ....	109.60	Light and power.
74357		A. M. Holter Hdw. Co. ....	10.85	Hardware.
74387	30	E. E. Esselstyn .....	1,047.50	April pay-roll employees.

## MAINTENANCE CAPITOL—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74818	May 18	J. C. & C. W. Currah.....	3.80	Electric supplies.
74819		J. L. Callahan .....	7.50	Book shelving.
74820		Jennie Lissner .....	7.00	Water.
74821		Helena Sanitary Ice Co. ..	11.60	Ice.
74822		Capital Lumber Co. ....	19.61	Lumber.
74823		Domestic Laundry .....	12.55	Laundry.
74824		International Coal Co. ....	163.82	Coal.
74825		Helena Light & Ry. Co. ....	110.70	Light and supplies.
74826		Chas. E. Bockus, Receiver.	82.10	Water.
74827		A. M. Holter Hdw. Co. ....	8.16	Hardware.
75423		E. E. Esselstyn, Treas. ....	1,017.00	May pay-roll employees.
75447	June 21	A. M. Holter Hdw. Co. ....	33.64	Hardware.
75448		Benson, Carpenter & Co. ....	93.40	Drayage, etc.
75449		Helena Light & Ry. Co. ....	112.20	Lights.
75450		Chas. E. Bockus, Receiver.	56.70	Water.
75451		Jennie Lissner .....	7.25	Water.
75452		Helena Sanitary Ice Co. ....	12.30	Ice.
75453		Helena Hdw. Co., Inc. ....	56.00	Hardware.
75454		Myron Shanks .....	33.00	Labor, man and team.
75455		Domestic Laundry .....	10.05	Laundry.
75456		Capital Lumber Co. ....	2.40	Lumber.
75457		State Nursery Co. ....	110.05	Seeds, etc.
75948		James Mason .....	518.00	Repairs, etc., boiler.
76078		E. E. Esselstyn, Treas. ....	945.00	June pay-roll employees.
76124	July 20	R. M. Bell Tel. Co. ....	4.00	Rental.
76153		Helena Hdw. Co. ....	37.43	Hose, etc.
76154		Helena Sanitary Ice Co. ....	14.60	Ice.
76155		Chas. Warren .....	3.00	Labor.
76156		Jennie Lissner .....	7.50	Water.
76157		Gillan & Stocking .....	7.10	Plumbing.
76158		Chas. E. Bockus, Rec. ....	98.05	Water.
76159		Helent Light & Ry. Co. ....	133.80	Light.
76160		Caird Engineering Works ..	21.95	Supplies.
76161		A. M. Holter Hdw. Co. ....	7.90	Supplies.
76569		E. E. Esselstyn, Treas. ....	972.00	July pay-roll employees.
76595	Aug. 16	R. M. Bell Tel. Co. ....	10.00	Rental.
76644		A. M. Holter Hdw. Co. ....	7.25	Supplies.
76645		Chas. E. Bockus, Rec. ....	151.00	Water.
76646		Helena Light & Ry. Co. ....	114.60	Light and power.
76647		Helena Sanitary Ice Co. ....	15.66	Ice.
76648		Domestic Laundry Co. ....	21.05	Laundry.
76649		Turner & Co. ....	10.10	Supplies.
76650		Jennie Lissner .....	7.75	Water.
77077		E. E. Esselstyn, Treas. ....	1,002.00	Aug. pay-roll employees.
77119	Sept. 20	R. M. Bell Tel. Co. ....	10.00	Rental.
77128		Jennie Lissner .....	7.50	Water.
77129		Buck Dillard .....	1.00	Drayage.
77130		J. Mardall .....	37.59	Plate glass and setting.
77131		Helena Sanitary Ice Co. ....	15.08	Ice.
77132		Sixth Ave. Repair Shop ....	75	Making three keys.
77133		Domestic Laundry .....	9.05	Laundry.
77134		Chas. E. Bockus, Rec. ....	183.95	Water.
77135		Helena Light & Ry. Co. ....	130.20	Light, power and supplies.
77636		E. E. Esselstyn, Treas. ....	1,035.00	Sept. pay-roll employees.
77662	Oct. 18	R. M. Bell Tel. Co. ....	10.00	Rental.
77669		Arthur P. Curtin .....	15.95	Supplies.
77674		Helena Fuel Co. ....	225.65	Coal.
77675		Domestic Laundry .....	10.60	Laundry.
77676		A. M. Holter Hdw. Co. ....	95	Tools.
77677		Goodman & Sheehan .....	2.70	Bottles.
77678		Sands Bros. D. G. Co. ....	20.85	Bunting and cheese cloth.
77679		Jennie Lissner .....	6.75	Water.
78177		Jno. J. Olson .....	69.00	Janitor 23 days.
78366		E. E. Esselstyn, Treas. ....	972.00	Oct. pay-roll employees.
78385	Nov. 22	R. M. Bell Tel. Co. ....	10.00	Rental.
78386		Northern Express Co. ....	3.50	Coil for carpet machine.
78390		F. L. Day .....	25	Expressage.
78291		Domestic Laundry .....	10.20	Laundry.
78392		Jennie Lissner .....	6.50	Water.
78393		Benson, Carpenter & Co. ....	50	Drayage.

## REPORT OF THE STATE AUDITOR.

## MAINTENANCE CA PITOL—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78394	Nov. 22	Timmer & Co. ....	20.30	Supplies.
78395		Capital Plumbing Co. ....	28.65	Plumbing repairs.
78396		E. H. Campbell .....	21.00	T. paper.
78397		Cudahy Packing Co. ....	18.00	Soap polish.
78398		Martin Dietz .....	20.00	Painting flagstaff.
78399		Chas. E. Bockus, Rec. ....	82.45	Water.
78400		Helena Light & Ry. Co. ....	295.46	Light.
78401		Helena Sanitary Ice Co. ....	22.20	Ice.
78402		A. M. Holter Hdw. Co. ....	2.70	Padlock, etc.
79119	30	O. H. Dunne .....	150.00	Contract cord wood.
79143		E. E. Esselstyn, Treas. ....	1,046.50	Nov. pay-roll employees.
			\$20,000.31	

## MAINTENANCE STATE FAIR.

Appropriation to Feb. 28, 1911, \$12,600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$465.98.

Transfer from betterments, \$3,600.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
73020	Jan. 18	Pauline M. Zeitz .....	\$ 60.00	Salary clerk Dec. 15, 1909, to Jan. 15, 1910.
73021		L. E. Mathis .....	20.00	Salary.
73022		Martin Martin .....	108.33	Salary Custodian.
73023		William Craig .....	8.75	Refund.
73024		L. E. Mathis .....	5.00	Extra work.
73025		Warren W. Moses, Sec. ....	175.00	County collective premiums.
73026		Roschub Land & Imp. Co. ....	100.00	County collective premiums.
73027		Co. Commrs. of Granite Co. ....	350.00	County collective premiums.
73028		Helena Electric Co. ....	176.40	Electric supplies and work.
73029		Swendeman Auto. Co. ....	124.50	Auto services to grounds.
73030		Montana Daily Record .....	44.38	Publishing notice.
73031		Independent Pub. Co. ....	96.00	Stationery and printing.
73032		Herrmann & Co. ....	39.60	Chairs for grand stand.
73033		Montana Anchor Fence Co. ....	418.62	Fencing, etc.
73034		R. M. Bell Tel. Co. ....	20.75	Rental and tolls.
73035		John Legerine .....	60.50	Labor with team.
73036		J. W. Gates .....	155.37	Bill posting.
73037		Wm. Holbrook .....	25.00	Refund.
73038		Clark Lumber Co. ....	190.91	Lumber.
73039		Thos. P. Wood .....	18.50	Oats, bran, etc.
73040		L. C. Henry .....	19.05	Insurance.
73041		George Lum .....	45.00	Stain, etc.
73042		State Nursery Co. ....	30.00	Decorating fountain.
73043		Western Union Tel. Co. ....	80.55	Telegrams and messenger serv.
73044		Standard Pub. Co. ....	27.50	Publishing bids for concessions
73045		Jacquemin Jewelry Co. ....	50.00	Two prize cups.
73046		W. H. Saltzgaber .....	58.95	Repairs.
73047		Curtin Book & Sta. Co. ....	17.50	Supplies.
73048		C. H. Fortman .....	101.76	Wheat, etc.
73049		Biggs Investment Co. ....	257.55	Insurance and office rent.
73050		Helena Light & Fuel Co. ....	91.05	Light.
73051		W. G. Bennett .....	121.25	Painting.
73493	Feb. 23	Am. Ass'n Fair and Expo. ....	25.00	Dues.
73494		A. L. Smith .....	75.00	3 mos. salary, treasurer.
73495		Pauline M. Zeitz .....	60.00	Salary clerk Jan. 15, Feb. 15, '10
73496		L. E. Mathis .....	33.60	Salary and extra work.
73497		Della M. Roundson .....	10.00	Entry money.
73498		W. H. Saltzgaber .....	10.00	Horse shoeing.
73499		N. Y. Dry Goods Co. ....	33.55	Dry Goods.

## STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
73958	Mar. 24	Martin Martin .....	108.33	Salary Custodian.
73959		Bill Board Pub. Co. ....	4.00	Subscription.
73960		A. P. Curtin .....	18.75	Hauling, table, etc.
73961		Parchen Bros. ....	3.10	Supplies.
73962		J. E. West & Co. ....	15.00	Ribbons.
73963		A. L. Smith, Treas. ....	2,000.00	Grand stand sinking fund, 1909
74358	Apr. 19	Mont. Typewriter Exchange	3.50	Repairs machine.
74359		Helena Electric Co. ....	37.63	Electric works.
74360		Pauline M. Zietz .....	60.00	Salary clerk Mar. 15 to Apr. 15
74361		R. M. Bell Tel. Co. ....	49.40	Rental and tolls.
74362		J. W. Gates .....	5.98	Bill posting.
74363		A. L. Smith, Treas. ....	75.00	Sal. Treas. Jan., Feb. and Mar.
74364		Lelia M. Stepheson .....	12.00	Office work.
74365		W. H. Saltzgaber .....	9.10	Repairs, etc.
74366		C. E. Hedges .....	18.00	Photos.
74367		E. H. Campbell .....	6.75	Acid.
74368		Davis Thomas .....	150.00	Sal. Feb. 15, March to Apr. 15.
74369		Independent Pub. Co. ....	75.84	Printing, etc.
74370		Helena Hardware Co. ....	9.63	Hardware.
74371		I. D. O'Donnell .....	1,000.00	County Col. Prem. Yellowstone County.
74372		Standard Pub. Co. ....	17.90	Printing.
74373		Western Horesman Co. ....	23.00	Printing adv.
74374		N. O. Valliant .....	7.00	Painting sign.
74375		Turner & Co. ....	4.80	Supplies.
74376		Thos. P. Wood .....	34.05	Grain.
74793	May 6	A. L. Smith, Treas. ....	18,000.00	Grand Stand sinking fund, \$2,000. G. S. Indebtedness \$16,000.00.
74960	18	Martin Martin .....	108.33	Salary Custodian.
74961		Pauline M. Zietz .....	60.00	Salary Apr. 15 to May 15.
74962		David Thomas .....	75.00	Salary Apr. to May 15.
74963		A. Adrian .....	40.00	Salary Apr. to May 15.
74964		M. E. Knowles .....	3.00	Professional services.
74965		Rural Spirit .....	36.00	Advertising Fair.
74966		Western Union Tel. Co. ....	12.14	Telegrams.
74967		Helena Auto. Tel. Co. ....	5.25	Rental.
74968		Am. Trotting Register Assn	4.00	Year book.
74969		Thos. P. Wood .....	17.20	Oats and bran.
74970		Emil Starz .....	40.00	Sanitary analyses.
74971		Davis & Williams Co. ....	229.00	Premiums.
74972		State Novelty Works .....	13.00	Auto. hire.
74973		R. M. Bell Tel. Co. ....	11.80	Rental and tolls.
74974		William Fowler .....	25.00	Repairs to roller.
74975		A. M. Holter Hdw. Co. ....	77.25	Spray pump, etc.
74976		W. H. Saltzgaber .....	5.95	Blacksmithing.
74977		Naegle Printing Co. ....	12.00	Envelopes.
74978		Sol. Poznanski .....	55.00	Insurance.
74979		T. C. Power Co. ....	41.95	Supplies.
74980		Horse Review Co. ....	52.52	Advertising.
75638	June 21	Martin Martin .....	108.33	Salary cutodian.
75639		David Thomas .....	100.00	Salary.
75640		Ed. Johnson .....	126.00	Labor at Fair Grounds.
75641		A. Adrain .....	20.00	Salary.
75642		Pauline M. Zietz .....	60.00	Salary clerk May 15-June 15.
75643		McKee Printing Co. ....	5.85	Half tones.
75644		Mrs. F. C. Sutphen .....	7.00	Premiums.
75645		Independent Pub. Co. ....	84.25	Supplies.
75646		Tohnan Job Print .....	166.00	Posters, etc.
75647		Bureau of Engraving .....	3.60	Photos and cards.
75648		H. S. Thurber Co. ....	27.50	Bulletins, etc.
75649		Geo. A. Haegele .....	3.00	Supplies.
75650		Wm. H. Taylor .....	5.50	Photos.
75651		Keystone Badge Co. ....	6.75	Badges.
75652		C. W. Wallace .....	7.50	Repairs.
75653		R. L. Polk & Co. ....	5.00	Directory.
75654		Biggs Inv. Co. ....	232.50	Office rent.
75655		W. H. Saltzgaber .....	6.75	Repairs, etc.
75656		A. M. Holter Hdw. Co. ....	6.41	Supplies.
75657		Novelty News Co. ....	2.00	Subscription.
75658		T. C. Power Co. ....	47.95	Supplies.
75659		Helena Light & Ry. Co. ..	20.90	Lights.
75660		Mont. Daily Record. ....	28.88	Subscription and pub. bids...

## STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76286	July 20	Swendeman Auto. Co. ....	2.00	Auto to Fair Grounds.
76287		Moore Bk. & Sta. Co. ....	2.30	Stationery.
76288		Denny Tag Co. ....	31.40	Tags.
76289		E. W. Fiske .....	50.00	Plans.
76290		J. P. Nash .....	25.00	Deer head.
76291		Parchen Bros. ....	3.00	Prescriptions.
76292		Am. Trotting Ass'n .....	75.00	Annual Dues.
76293		Biggs Inv. Co. ....	11.20	Insurance.
76294		Independent Pub. Co. ....	1,019.25	Printing.
76295		Helena Hdw. Co. ....	44.10	Rubber paint.
76296		T. C. Power Co. ....	1.60	Repairs.
76297		State Pub. Co. ....	12.00	Cards.
76298		Pauline M. Zietz .....	60.00	Salary June 15 to July 15
76299		Duncan McRae .....	15.00	Salary June 23 to July 15.
76300		Ed. Johnson .....	75.00	Labor.
76301		Martin, Martin .....	108.33	Salary custodian.
76302		David Thomas .....	75.00	Salary.
76303		Helena Light & Ry. Co. ....	7.35	Light.
76304		Bureau of Engraving .....	90.00	Embossing, etc.
76305		A. M. Holter Hdw. Co. ....	4.58	Supplies.
76306		Standard Pub. Co. ....	8.75	Stationery.
76307		McKee Printing Co. ....	9.80	Cuts.
76308		Mont. Ind. Tel. Co. ....	3.35	Tolls.
86309		Helena Automatic Tel. Co. ....	10.25	Rental June and July.
76310		R. M. Bell Tel. Co. ....	21.90	Tolls.
76311		Chas. E. Bockus, Rec. ....	35.40	Water.
76651	Aug. 16	Postal Tel. Cable Co. ....	2.84	Telegrams.
76652		A. P. Curtin Bk. & Sta. Co. ....	5.70	Stationery.
76653		Naegele Printing Co. ....	12.00	Envelopes.
76654		Chas. E. Bockus, Rec. ....	17.00	Water.
76655		Thos. P. Wood .....	16.82	Salt and oats.
76656		State Novelty Works .....	14.00	Auto hire.
76657		Helena Light & Ry. Co. ....	5.70	Lights.
76658		R. M. Bell Tel. Co. ....	10.65	Rental and tolls.
76659		Turner & Co. ....	25.20	Supplies.
76660		A. M. Holter Hdw. Co. ....	19.63	Supplies.
76661		Biggs Inv. Co. ....	337.50	Rent office.
76662		Martin, Martin .....	108.33	Salary custodian.
76663		Pauline M. Zietz .....	60.00	Salary July 15 to Aug. 15.
76664		David Thomas .....	75.00	Salary July 15 to Aug. 15.
76665		Duncan McRae .....	20.00	Salary.
76666		Ed. Johnson .....	62.00	Labor.
76667		Gilman Bullard .....	15.00	Blue prints.
76668		Helena Automatic Tel. Co. ....	5.25	Rent August.
76669		Independent Pub. Co. ....	6.75	Copies of Independent, etc.
77167	Sept. 20	Martin, Martin .....	118.23	Salary custodian and expense.
77168		Duncan McRae .....	20.00	Salary.
77169		Pauline M. Zietz .....	75.00	Salary Aug. 15 to Sept. 15.
77170		R. M. Bell Tel. Co. ....	16.05	Rental and tolls.
77171		Naegele Printing Co. ....	18.00	Envelopes.
77172		A. P. Curtin B. & S. Co. ....	1.15	Stationery.
77173		W. H. Taylor .....	10.50	Slides.
77174		Benson, Carpenter & Co. ....	5.50	Drayage.
77175		Helena Auto. Tel. Co. ....	6.80	Rental and tolls.
77176		B. F. Harrison Printing Co. ....	12.15	Printing, etc.
77177		A. M. Holter Hdw. Co. ....	15.20	Hardware.
77178		Helena Light & Ry. Co. ....	4.65	Lights.
77179		Hennegan & Co. ....	43.00	Half sheets.
77180		Whitehead & Hoag Co. ....	34.05	Pins.
77181		G. N. Express Co. ....	7.00	Expressage.
77182		Talman Job Print .....	75.80	Posters.
77183		Whitehead & Hoag Co. ....	26.43	Pins.
77184		Globe Ticket Co. ....	11.65	Tickets.
77185		Thad Monday .....	21.00	Labor.
77186		H. Magnuson .....	78.00	Labor.
77187		Ed Johnson .....	84.00	Labor.
77188		David Thomas .....	75.00	Salary.
77189		Frank Herman .....	7.00	Premium checks.
77190		Independent Pub. Co. ....	80.00	Printing.
77191		Biggs Investment Co. ....	1,405.46	Insurance and office rent.
77192		Western Union Tel. Co. ....	4.45	Telegrams.
77193		Chas. E. Bockus, Receiver.	47.35	Water.
77194		Steele, Hindson & Co. ....	5.40	Lime.

## STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77744	Oct. 18	Duncan McRae .....	15.00	Salary.
77745		Pauline M. Zietz .....	75.00	Salary.
77746		David Thomas .....	75.00	Salary.
77747		Martin Martin .....	108.33	Salary custodian.
77748		F. J. Nye .....	5.00	Supplies.
77749		Standard Pub. Co. ....	21.50	Printing.
77750		Chas. E. Bockus, Receiver.	19.65	Water.
77751		Whitehead & Hoag Co....	97.85	Pins.
77752		Helena Light & Ry. Co....	11.65	Lights.
77753		W. H. Saltzgaber .....	14.20	Supplies.
77754	Nov. 22	A. P. Curtin .....	6.00	Burlaps.
77755		A. L. Smith, Treas. ....	2,400.00	Premiums 1910.
77756		Ed Johnson .....	87.00	Services.
77757		Donaldson Lithographic Co.	103.00	Supplies.
78486		A. L. Smith, Treas. ....	140.15	Premiums.
			\$35,405.98	

## MAINTENANCE NATIONAL GUARD.

Appropriation to Feb. 28, 1911, \$7,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$863.25.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72211	Dec. 21	Benson, Carpenter & Co....	\$ .50	Drayage.
72332		J. L. Tucker .....	48.15	Labor at arsenal.
72333		Cincinnati Regalia Co. ....	5.04	Saddle cloth.
72334		Helena Water Works Co....	9.00	Water.
72335		Helena Light & Ry. Co....	9.45	Light and gas.
72336		Helena Fuel Co. ....	18.75	Coal.
	1910			
72716	Jan. 18	J. L. Tucker .....	40.40	Labor.
72717		Helena Light & Ry. Co....	5.60	Light at arsenal.
72718		Great Northern Ry. Co....	9.55	Transportation.
72719		Holter Hardware Co. ....	9.95	Glass, etc.
72754	Feb. 23	Benson, Carpenter & Co....	239.00	Drayage.
73332		Northern Express Co. ....	6.24	Expressage.
73336		John J. McGuinness .....	10.65	Clerical work.
73339		Independent Pub. Co. ....	22.34	Envelopes.
73340		Holter Hardware Co. ....	1.00	Nails.
73341		J. L. Tucker .....	88.20	Sundry accounts.
73342		N. P. Ry. Co. ....	6.30	Transportation.
73343		Helena Fuel Co. ....	13.00	Coal.
73344		Helena Light & Ry. Co....	9.75	Lights at arsenal.
73345		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.
73346		Capt. James M. Croft.....	21.75	Freight.
			\$ 375.72	
73906	Mar. 24	Western Union Tel. Co....	1.16	Telegrams.
73931		Buck Dillard .....	1.50	Drayage.
73932		Cincinnati Regalia Co. ....	173.93	Saddle cloths, etc.
73933		R. C. Monahan .....	16.40	Traveling expenses.
73934		J. L. Tucker .....	63.70	Labor.
73935		Helena Light & Ry. Co....	12.50	Lights at arsenal.
73936		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.
73937		Geo. W. Reif .....	52.20	Traveling expenses.
74313		Benson, Carpenter & Co....	21.90	Hauling.
74327		N. P. Ry. Co. ....	12.10	Transportation.
74377	April 19	Helena Light & Ry. Co....	7.95	Light.
74378		A. M. Holter Hdw. Co....	46.15	Furniture.
74379		Great Northern Ry. Co....	25.90	Transportation.
74380		C. N. Sargent .....	34.75	Traveling expenses.
74381		Postal Tel. Cable Co. ....	2.56	Telegrams.
74382		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.
74383		J. L. Tucker .....	101.75	Labor at arsenal.

## EXPENSE MAINTENANCE NATIONAL GUARD—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74384		Northern Pacific Ry. Co....	16.40	Freight on rifles.
74385		M. J. Walsh .....	21.50	Traveling expenses.
74386		Northern Pacific Ry. Co....	31.35	Freight.
74981	May 18	Chas. E. Bockus, Receiver.	1.00	Water at arsenal.
74982		Buck Dillard .....	1.50	Hauling.
74983		J. J. McGuinness .....	116.45	Traveling expenses.
74984		Capt. Walter Lennie-Smith	3.60	Traveling expenses.
74985		State Pub. Co. ....	5.40	Stationery.
74986		C. M. & P. S. Ry. Co....	6.30	Transportation.
74987		J. L. Tucker .....	48.30	Labor.
74988		Geo. W. Rief .....	129.50	Traveling expenses.
74989		Benson, Carpenter & Co....	19.10	Drayage, etc.
75146	June 21	G. N. Express Co. ....	10.74	Expressage.
75506		Geo. D. Barnard & Co....	45.50	Books.
75507		Helena Saddlery & Tent Co	4.25	Repair tents.
75508		Buck Dillard .....	.50	Drayage.
75509		Lew L. Callaway .....	25.00	Storage.
75510		J. L. Tucker .....	57.90	Labor.
75511		R. N. Eaton .....	16.55	Traveling expenses.
75512		Chas. E. Bockus, Receiver.	1.00	Water.
75513		Helena Light & Ry. Co....	35.15	Light.
75514		Benson, Carpenter & Co....	27.95	Drayage, etc.
75661		Col. Geo. W. Rief .....	200.00	Section 1079, R. C.
75662		Capt. G. W. Lansing .....	200.00	Section 1079, R. C.
75663		Capt. E. W. Williams .....	400.00	Section 1079, R. C.
75664		Capt. Richard B. Vickers..	400.00	Section 1079, R. C.
75665		Capt. H. J. Nicholas .....	400.00	Section 1079, R. C.
75666		Capt. Jas. M. Croft .....	400.00	Section 1079, R. C.
75667		Capt. J. H. Chartrand....	400.00	Section 1079, R. C.
75668		Capt. L. A. Foot .....	400.00	Section 1079, R. C.
75669		Capt. Thos. Travis .....	400.00	Section 1079, R. C.
75670		Capt. James S. Snell .....	430.00	Section 1079, R. C.
75671		Capt. Einar Rivenes .....	400.00	Section 1079, R. C.
75672		Capt. Paul McCormick ....	405.00	Section 1079, R. C.
75673		Capt. Paul D. Pratt .....	400.00	Section 1079, R. C.
76136	July 20	Benson, Carpenter & Co....	12.75	Drayage, etc.
76177		Capital Lumber Co. ....	3.68	Lumber.
76178		J. L. Tucker .....	77.60	Labor.
76179		Chas. E. Bockus, Receiver	1.00	Water.
76180		Robt. W. Eaton .....	18.80	Traveling expenses.
76181		Great Northern Ry. Co....	58.15	Transportation.
76182		G. W. Lansing .....	5.50	Traveling expenses.
76183		Oregon Short Line Ry. Co.	4.20	Transportation.
76184		Northern Pacific Ry. Co....	45.10	Transportation.
76626	Aug. 16	C. M. & P. S. Ry. Co....	14.90	Transportation.
76627		Chas. E. Bockus, Receiver.	1.00	Water.
77113	Sept. 20	G. N. Express Co. ....	3.01	Expressage.
77121		Benson, Carpenter & Co....	7.95	Drayage.
77161		J. L. Tucker .....	69.20	Labor.
77162		Joseph M. Herman .....	835.50	Shoes.
77163		Helena Light & Ry. Co....	9.45	Light.
77164		Buck Dillard .....	2.00	Drayage.
77165		Capital Lumber Co. ....	9.82	Lumber.
77166		A. M. Holler Hdw. Co....	27.90	Hardware.
77696	Oct. 18	Benson, Carpenter & Co....	.50	Drayage.
77697		Chas. E. Bockus, Receiver.	2.00	Water.
77698		Robt. F. Rose .....	40.50	Reporting.
77699		J. L. Tucker .....	41.05	Labor at arsenal.
78479	Nov. 22	Benson, Carpenter & Co....	2.30	Drayage.
78465		J. L. Tucker .....	28.50	Labor at arsenal.
78466		Great Northern Ry. Co....	9.15	Transportation.
78467		Chas. E. Bockus, Receiver.	1.00	Water.
78468		Helena Light & Ry. Co....	5.70	Lights.
			\$7,747.12	



## EXPENSE DRY LAND FARMING INVESTIGATION.

Appropriation to Feb. 28, 1911, \$9,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$1,659.99.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72642	Dec. 31	A. Atkinson .....	\$ 90.00	December salary.
72643		L. F. Gieseke .....	8.34	December salary.
	1910			
72848	Jan. 18	Wm. Spieth .....	5.55	Lamp, etc.
72849		Rose Drug Co. ....	8.20	Supplies.
72850		J. B. Nelson .....	62.50	November salary.
72851		L. F. Gieseke .....	7.00	Expense at congress.
72852		Willard Zeller .....	5.00	Cow.
72853		O. A. Peters .....	4.90	Supplies.
72854		Holter-Boorman Lum. Co.	6.12	Lumber.
72855		A. Ellis .....	36.32	Repairs, etc.
72856		Ed Trzeinski .....	32.75	Meals.
72857		Montana Implement Co. .	30.57	Supplies.
72858		G. R. Callaway, Acct. .	7.48	Freight and express charges.
73148		F. K. Armstrong .....	222.13	One mare.
73149		John Stuckey .....	257.05	One mare.
73150		J. B. Nelson .....	62.50	December salary.
73151		Montana Armory .....	4.00	Merchandise.
73152		S. G. Phillips .....	1.70	Supplies.
73153		Gt. Falls Carriage Works.	1.00	Dressing plow shares.
73154		Bozeman Chronicle .....	1.20	Blotting paper.
73155		Nichols Robinson Imp. Co.	33.00	Fanning mill, etc.
73156		A. Atkinson .....	25.30	Sundry accounts.
73254	31	A. Atkinson .....	90.00	January salary.
73255		L. F. Gieseke .....	8.33	January salary.
73632	Feb. 23	J. B. Nelson .....	62.50	January salary.
73633		Strain Bros. ....	64.00	Sacks.
73840	28	A. Atkinson .....	90.00	February salary.
73841		L. F. Gieseke .....	8.33	February salary.
74163	Mar. 24	M. McPherson .....	4.00	Repairs fence.
74261	31	A. Atkinson .....	90.00	March salary.
74262		L. F. Gieseke .....	8.34	March salary.
74558	April 19	Ellis Brandley & Co. ....	9.00	Horse collars.
74559		N. B. Lundwall .....	3.00	Typewriting.
74560		Owen Lewis .....	16.00	Labor.
74561		W. W. Spain .....	12.50	Salary 3 days.
74562		A. Atkinson .....	42.80	Traveling expenses.
74563		J. B. Nelson .....	87.45	Traveling expenses.
74564		Owenhouse Hdw. Co. ....	130.90	Hardware.
74565		G. R. Callaway .....	9.37	Cash advanced.
74566		F. B. Linfield .....	163.95	Cash advanced.
74740	30	A. Atkinson .....	90.00	April salary.
74741		L. F. Gieseke .....	8.33	April salary.
75160	May 18	Republican-Courier Co. .	174.00	Printing.
75161		Owenhouse Hdw. Co. ....	38.20	Supplies.
75162		F. B. Linfield .....	369.95	Cash advanced.
75163		Thos. H. Rea & Co. ....	2.50	Salt.
75164		R. G. Gallup .....	8.75	Sand.
75165		Ellis Brandley & Co. ....	1.90	Repairs.
75166		F. K. Armstrong .....	261.90	Horse.
75167		Rieder & Budd .....	75	Neckyoke.
75168		Gallatin Lumber Co. ....	229.90	Lumber.
75169		Emil Felenzer .....	60.14	Supplies.
75170		W. W. Spain .....	50.00	April salary.
75171		A. Atkinson .....	44.95	Traveling expenses.
75172		Owen Lewis .....	60.00	April salary.
75173		Ernest D. Baker .....	75.00	April salary.
75174		L. F. Gieseke .....	18.65	Traveling expenses.
75175		Norman Holden .....	45.99	April salary and expenses.
75176		J. B. Nelson .....	53.63	Traveling and other expenses.
75343	31	A. Atkinson .....	90.00	May salary.
75344		L. F. Gieseke .....	8.33	May salary.
75421		J. B. Nelson .....	37.50	April salary.

## EXPENSE DRY LAND FARMING INVESTIGATIONS—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75911	June 21	Rose Drug Co. ....	1.80	Plates.
75915		S. G. Phillips .....	6.85	Stationery.
75916		F. B. Linfield .....	177.95	Cash advanced.
75917		W. W. Spain .....	50.00	May salary.
75918		R. G. Gallup .....	1.75	Sand.
75919		Adolph Huber .....	1.75	Repairs.
75920		Owenhouse Hdw. Co. ....	29.30	Supplies.
75921		A. Atkinson .....	28.24	Cash advanced.
75922		Ernest D. Baker .....	75.00	May salary.
75923		Norman Holden .....	41.66	May salary.
75924		Owen Lewis .....	60.00	May salary.
75925		Gallatin Lumber Co. ....	71.10	Lumber.
75926		J. B. Nelson .....	67.39	May salary and expenses.
76071		A. Atkinson .....	90.00	June salary.
76075		L. F. Giesecker .....	8.34	June salary.
76176	July 20	Owenhouse Hdw. Co. ....	15.25	Supplies.
76177		F. B. Linfield .....	195.50	Cash advanced.
76478		W. B. Bessey .....	.25	Putty.
76479		J. B. Nelson .....	37.50	June salary.
76480		A. Atkinson .....	11.95	Traveling expenses.
76481		W. W. Spain .....	29.00	June salary.
76482		Daniel Serates .....	4.55	Traveling expenses.
76483		Strain Bros. ....	15.12	Supplies.
76484		Ernest D. Baker .....	75.00	June salary.
76485		Owen Lewis .....	60.00	June salary.
76486		Norman E. Holden .....	41.66	June salary.
76487		H. B. McCay .....	3.93	Barbed wire.
76565	30	A. Atkinson .....	90.00	July salary.
76566		L. F. Giesecker .....	41.67	July salary.
76863	Aug. 16	G. R. Callaway, Acct. ....	13.06	Cash advanced.
76864		Mont. Lumber Co. ....	7.50	Lumber.
76865		N. C. Donaldson .....	27.80	Traveling expenses.
76866		L. F. Giesecker .....	39.95	Traveling expenses.
76867		B. B. Blettien .....	7.00	Repairs.
76868		Owenhouse Hdw. Co. ....	44.00	Supplies.
76869		R. M. Bell Tel. Co. ....	6.00	Rent.
76870		Chas. Hanson .....	41.90	Traveling expenses.
76871		F. B. Linfield .....	245.95	Cash advanced.
76872		A. Atkinson .....	30.21	Traveling expenses.
76873		D. D. Smith .....	36.38	Supplies.
76874		Ellis Brandley & Co. ....	3.90	Barbed wire.
76875		F. W. Simpson .....	250.00	Horse.
76876		J. B. Nelson .....	188.28	July salary and expenses.
77065	31	A. Atkinson .....	90.00	August salary.
77066		L. F. Giesecker .....	41.67	August salary.
77461	Sept. 20	Chas. F. White .....	189.90	Drilling, etc.
77462		Owen Lewis .....	60.00	July salary.
77463		Norman E. Holden .....	41.66	July salary.
77464		Emmet D. Baker .....	75.00	July salary.
77465		H. B. Mitchell .....	7.50	Use of binder.
77466		Carr & Flaherty .....	20.00	Painting sign.
77467		Hayre Commercial Co. ....	32.50	Fanning mill.
77468		Black Eagle Car. Mfg. Co. ....	1.75	Sharpening tools, etc.
77469		F. B. Linfield .....	256.10	Cash advanced.
77470		W. A. Smith .....	10.00	Ferrets.
77471		L. F. Giesecker .....	29.85	Trav. expense.
77472		A. Atkinson .....	2.90	Map of Montana.
77473		N. C. Donaldson .....	25.55	Trav. expense.
77474		Owen Lewis .....	60.00	Aug. salary.
77475		Norman E. Holden .....	41.66	Aug. salary.
77476		Gray Bros. & McDonnell....	23.92	Oats.
77477		Bozeman Milling Co. ....	160.00	Sacks.
77478		Gallatin Lumber Co. ....	2.10	Molds.
77479		Owenhouse Hdw. Co. ....	2.95	Supplies.
77480		Emmet D. Baker .....	75.00	Aug. salary.
77481		Strain Bros. ....	15.82	Supplies.
77482		J. B. Nelson .....	123.54	Aug. salary and expense.
77633	30	A. Atkinson .....	90.00	Sept. salary.
77634		L. F. Giesecker .....	41.66	Sept. salary.

## EXPENSE DRY LAND FARMING INVESTIGATIONS—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account
78140	Oct. 18	F. B. Linfield .....	356.79	Cash advanced.
78141		Chas. Hansen .....	13.65	Trav. expense.
78142		A. Atkinson .....	95.12	Trav. expense.
78143		D. D. Smith .....	40.25	Filing case.
78144		Owenhouse Hdw. Co. ....	360.55	Gas engine, etc.
78145		A. C. Graves .....	9.02	Oats, etc.
78146		Ellis Keystone Agl. Works	196.00	Farm implements.
78147		Stevens-Dreyer Hdw. Co. .	26.30	Supplies.
78148		Norman E. Holden .....	41.66	Sept. salary.
78149		Owen Lewis .....	60.00	Sept. salary.
78150		M. N. Preston .....	342.56	Threshing.
78151		Kenyon-Noble Lumber Co.	11.35	Coal.
78152		Gallatin Lumber Co. ....	13.20	Coal.
78153		Bozeman Milling Co. ....	40.00	Sacks.
78154		Republican-Courier Co. ....	20.75	Postal cards.
78155		G. R. Callaway, acct. ....	12.40	Cash advanced.
78356	31	A. Atkinson .....	90.00	Oct. salary.
78357		L. F. Gieseke .....	41.67	Oct. salary.
78876	Nov. 22	F. B. Linfield .....	60.00	Cash advanced.
78877		Black Eagle Carriage Mfg. Co. ....	2.25	Repairs plow.
78878		Judd Implement Co. ....	11.60	Supplies.
78879		W. H. Mitchell .....	5.00	Rent of binder.
78880		Murphy-Maclay Hdw. Co. .	4.50	Supplies.
78881		Owen Lewis .....	60.00	Oct. salary.
78882		Alfred Atkinson .....	18.75	Trav. expense.
78883		G. R. Callaway .....	2.20	Cash advanced.
78884		L. F. Gieseke .....	19.86	Trav. expense.
78885		J. B. Nelson .....	90.80	Oct. salary and expense.
79015	30	A. Atkinson .....	90.00	Nov. salary.
79016		L. F. Gieseke .....	41.67	Nov. salary.
			\$9,759.32	

## SHEEP BARNS, ETC., EXPERIMENTAL STATION AGRICULTURAL COLLEGE, H. B. 400.

Appropriation to Feb. 28, 1911, \$10,600.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1910				
73144	Jan. 18	M. Bromley .....	\$ 19.60	Carpenter work.
73145		Gallatin Lumber Co. ....	162.15	Lumber.
73634	Feb. 23	Gallatin Lumber Co. ....	7.95	Lumber.
73635		Jonas Henderson Co. ....	9.30	Hardware.
73636		S. G. Phillips .....	6.00	Tracing cloth.
73637		Owenhouse Hardware Co. .	4.00	Bolts.
73638		M. Bromley .....	89.00	Labor.
			\$ 296.50	
74161	Mar. 24	F. B. Linfield .....	68.30	Cash advanced.
74550	Apr. 19	Wm. Spieth .....	45.17	Building supplies.
74551		W. W. Livingstone .....	2.50	Gravel.
74552		Beulands Ranch .....	26.00	Sand and gravel.
74553		Owenhouse Hdw. Co. ....	26.00	Supplies.
74554		R. G. Gallop .....	9.75	Sand and gravel.
74555		F. B. Linfield .....	285.95	Cash advanced.
74556		Gallatin Lumber Co. ....	405.00	Lumber, etc.
75205	May 18	Bozeman Chronicle .....	1.50	Pub. notice.
75206		Owenhouse Hdw. Co. ....	16.40	Supplies.
75207		F. B. Linfield .....	96.00	Cash advanced.
75208		Gallatin Lumber Co. ....	37.90	Lumber.
75908	June 21	Gallatin Lumber Co. ....	2,247.95	Lumber, etc.
75909		Fred Boddy .....	46.50	Gravel.
75910		F. B. Linfield .....	656.02	Cash advanced.
75911		Jonas Henderson Co. ....	14.57	Nails, etc.
75912		Fred F. Willson .....	180.00	Architect work.
75913		Owenhouse Hdw. Co. ....	54.45	Supplies.
76168	July 20	E. M. Boole .....	3.25	Sand.
76469		Owenhouse Hdw. Co. ....	4.25	Supplies.
76470		C. F. Wertz .....	18.00	Labor.
76471		Emil Felczer .....	20.77	Supplies.
76472		Gallatin Lumber Co. ....	1,260.60	Lumber, etc.
76473		F. B. Linfield .....	1,052.75	Cash advanced.
76874		L. W. Watson .....	129.50	Paint.
76891	Aug. 16	F. B. Linfield .....	777.75	Cash advanced.
76892		Gallatin Lumber Co. ....	320.19	Lumber.
76893		Chas. Lundwall .....	3.10	Tile.
76894		Owenhouse Hdw. Co. ....	510.74	Supplies.
76895		Emil Ketterer .....	85.70	Supplies.
76896		Emil Felczer .....	24.46	Rope, etc.
76897		R. G. Gallup .....	1.75	Sand.
77150	Sept. 20	F. B. Linfield .....	387.00	Cash advanced.
77451		Owenhouse Hdw. Co. ....	4.43	Supplies.
77452		D. H. Budd .....	76.35	Plumbing, etc.
77453		J. N. Brown .....	11.00	Bricks.
77454		Wm. Spieth .....	61.14	Supplies.
77455		L. W. Watson .....	384.30	Painting, etc.
77456		City of Bozeman .....	23.49	Sewer pipe.
77457		Gallatin Lumber Co. ....	14.75	Lumber.
78169	Oct. 18	F. B. Linfield .....	206.25	Cash advanced.
78462	Nov. 22	Owenhouse Hdw. Co. ....	1.25	Paint brush.
78863		Gallatin Lumber Co. ....	106.72	Lumber, etc.
			\$10,000.00	

FERGUS COUNTY SUB-STATION IMPROVEMENTS, BUILDINGS, FENCING,  
WELL.

Appropriation to Feb. 28, 1911, \$4,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74165	Mar. 24	Montana Lumber Co. ....	\$ 465.25	Lumber, etc.
74168		S. F. Hobson .....	953.25	Carpenter work.
74567	Apr. 19	Montana Lumber Co. ....	11.35	Lumber.
75935	June 21	Mike Cody .....	6.00	Labor.
75936		Agri. College C. E. Dept...	4.08	Blue prints.
75937		W. J. Kremer .....	2.70	Blue prints.
75495	July 20	Boyer & Pangburn .....	295.34	Lumber.
77488	Sept. 20	Boyer & Pangburn .....	727.65	Supplies.
78164	Oct. 18	Boyer & Pangburn .....	1,594.38	Contract.
			\$4,000.00	

## ERECTION OF FARM BUILDINGS, SUB. STATION RAVALLI CO.

Appropriation to Feb. 28, 1911, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77492	Sept. 20	James Barr .....	\$1,400.00	Part payment on buildings.
77493		Fred F. Willson .....	98.25	Services.
78874	Nov. 22	Oertle & Keys .....	104.75	Lumber.
78875		James Barr .....	397.00	Balance on contract.
			\$2,000.00	

## RAVALLI COUNTY SUB-STATION.

Appropriation to Feb. 28, 1911, \$1,250.00.

Balance Appropriation 1910 to Feb. 28, 1910, \$309.88.

War, No.	Date.	In Favor of.	Amount.	Account of.
1910				
72859	Jan. 18	R. W. Fisher .....	\$ 56.60	Lumber.
72860		Bitter Root Valley Irr. Co. ....	25.00	Freight.
72861		Joseph Bowden .....	1.85	Merchandise.
72862		Chas. A. Carney .....	83.33	Nov. salary.
73146		Ray-Christofferson & Co. ....	2.10	Paris green.
73147		Chas. A. Carney .....	83.33	Dec. salary.
73481	Feb. 23	Chas. A. Carney .....	47.25	Cash advanced.
74568	Apr. 19	O. B. Whipple .....	17.00	Trav. expense.
75927	June 21	Clarence Appleberry .....	50.00	Labor.
75210		W. G. Wagar .....	4.00	Potatoes.
75211		O. B. Whipple .....	25.95	Trav. expenses.
75921	June 21	Clarence Appleberry .....	100.00	Labor and team.
75928		O. B. Whipple .....	11.00	Trav. expenses.
76498	July 26	O. B. Whipple .....	11.30	Trav. expenses.
76499		G. W. Schwab .....	3.00	Services.
76500		Simmons Bros. ....	7.62	Oats.
76501		Clarence Appleberry .....	100.00	Labor and horse keep.
76900	Aug. 16	Corvallis Drug Co. ....	7.50	Black cap.
76901		Clarence Appleberry .....	126.50	Salary and expense.
76902		O. B. Whipple .....	28.70	Trav. expense.
77076		L. G. Schermerhorn .....	12.50	Aug. salary.
77489	Sept. 20	Clarence Appleberry .....	100.00	Salary and expense.
77490		L. G. Schermerhorn .....	12.65	Trav. expense.
77491		O. B. Whipple .....	18.65	Trav. expense.
77635		L. G. Schermerhorn .....	25.00	Sept. salary.
78156	Oct. 18	Joseph Bowden .....	20.05	Supplies.
78157		Clarence Appleberry .....	100.00	Sept. salary and feed.
78158		O. B. Whipple .....	8.80	Trav. expenses.
78159		F. B. Linfield .....	8.80	Trav. expenses.
78358		L. G. Schermerhorn .....	25.00	Oct. salary.
78871	Nov. 22	O. B. Whipple .....	8.35	Trav. expenses.
78872		Oertle & Keys .....	24.50	Lumber.
78873		Clarence Appleberry .....	100.00	Salary and horse feed.
79017	30	L. G. Schermerhorn .....	25.00	Nov. salary.
			\$1,301.93	

**FERGUS COUNTY SUB-STATION, HORSES AND MACHINERY.**

Appropriation to Feb. 28, 1911, \$1,000.00.

Balance Appropriation 1910 to Feb. 28, 1910, \$91.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74166	Mar. 24	Judith Basin Merc. Co. ....	\$ 127.50	Wagon, etc.
74167		Moore Hdw. & Imp. Co. ....	138.25	Drills, etc.
76496	July 20	Thos. Nicholson .....	100.00	Driving horse.
76497		S. S. Hobson .....	95.00	Horse.
78165	Oct. 18	Boyer & Pangburn .....	19.60	Hay rack.
78166		Benchland Merc. Co. ....	55.50	Wagon truck, etc.
78167		W. E. Ford & Co. ....	10.80	Posts, etc.
78168		Judith Basin Merc. Co. ....	278.70	Supplies.
78870	Nov. 22	G. W. Cowan .....	82.75	Supplies.
			\$ 908.10	Supplies.

**EXPENSE SPOTTED FEVER INVESTIGATION.**

Appropriation for year 1910, \$6,000.00.

Balance of Appropriation 1909, \$8,736.79.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77643	Oct. 10	Myra T. Ricketts, Admnstx	\$1,352.83	Cash advanced H. T. Ricketts

**PURCHASE FARM IMPLEMENTS, TREES, ETC., HORTICULTURAL SUB-STATION RAVALLI COUNTY.**

Appropriation to Feb. 28, 1911, \$1,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75212	May 18	L. N. Brooks .....	\$ 410.00	Team of horses.
75929	June 21	Joseph Bowden .....	229.20	Wagons, etc.
			\$ 639.20	

## FERGUS COUNTY SUB-STATION.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$451.54.

War. No.	Date.	In Favor of.	Amount.	Account of.
72504	1909 Dec. 21	C. F. Keenay .....	\$ 75.00	Nov. salary.
73629	1910 Feb. 23	C. F. Keenay .....	75.00	Jan. salary.
73630		Arthur Keenay .....	78.35	Salary Oct. to Nov. 17, 1909.
73631		Swanz Sons .....	5.00	Shoes.
74161	Mar. 24	Judith Basin Merc. Co. ....	118.53	Supplies.
74162		C. F. Keenay .....	75.00	Feb. salary.
74557	Apr. 19	C. F. Keenay .....	75.00	March salary.
75213	May 18	O. B. Whipple .....	10.75	Trav. expenses.
75214		Frank Cody .....	15.00	Labor.
75215		C. F. Keenay .....	75.00	April salary.
75216		Arthur Keenay .....	50.00	April salary.
75930	June 21	Arthur Keenay .....	50.00	May salary.
75931		C. F. Keenay .....	75.00	May salary.
75932		F. D. Baker .....	49.50	May salary.
75933		C. Swanz & Son .....	10.20	Horse shoeing.
75934		Sam Schultz .....	3.10	Coal.
76488	July 20	J. M. Stephens .....	3.37	Freight.
76489		E. L. Adams .....	20.70	Trav. expenses.
76490		C. F. Keenay .....	75.00	June salary.
76491		Judith Basin Merc. Co. ....	69.10	Supplies.
76492		W. H. McCormack .....	36.00	Seed.
76493		G. W. Cowan .....	21.53	Stove, etc.
76494		Arthur Keenay .....	50.00	June salary.
76899	Aug. 16	J. B. Nelson .....	6.03	Trav. expense.
77483	Sept. 20	Boyer & Pangburn .....	18.00	Stakes.
77484		C. F. Keenay .....	75.00	July salary.
77485		Cork & Dunn .....	2.50	Paris green.
77486		C. Swanz & Son .....	11.90	Shoes.
77487		Arthur Keenay .....	120.00	Salary July and August.
78160	Oct. 18	Boyer & Pangburn .....	97.37	Supplies.
78161		Homer Ditrick .....	56.00	Insurance.
78162		Arthur Keenay .....	95.00	Sept. salary, etc.
78163		James Hammond .....	130.00	Salary August and September.
78861	Nov. 22	F. R. Henry .....	23.75	Labor.
78865		E. C. Donner .....	42.50	Threshing.
78866		Arthur Keenay .....	65.00	Oct. salary.
78867		James Hammond .....	65.90	Oct. salary.
78868		C. C. Stratton .....	322.50	Labor.
78869		Andrew Clemens .....	25.00	Threshing.
			\$2,271.82	



## DEAF AND BLIND SCHOOL HOSPITAL.

Appropriation for year 1910 to Nov. 30, 1910, \$15,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74615	Apr. 19	Montana Hdw. Co. ....	\$ 180.79	Supplies.
74616		Richard M. Croll .....	5.00	Surveying, etc.
74617		Standard Pub. Co. ....	24.00	Pub. notice.
74796	May 12	Geo. H. Wortman Co. ....	3,500.00	Labor and material.
75426	June 1	Gillan & Stocking .....	500.00	Payment on contract.
75796		Western Clay Mfg. Co. ....	71.28	Sewer pipes.
75945	21	Geo. H. Wortman Co. ....	2,000.00	Labor and material.
76103	July 11	Gillan & Stocking .....	550.00	Labor and material.
75364	20	Beaudura Carpet Mills ..	38.05	Rugs.
76502		Wm. V. Murray .....	6.30	Trav. expense.
76571	Aug. 3	Gillan & Stocking .....	490.00	Labor and material.
76782	16	Link & Halre .....	447.44	Plans and specifications.
76783		Montana Elec. Co. ....	117.94	Supplies.
76784		Mont. Hdw. Co. ....	73.72	Supplies.
77079	Sept. 7	Gillan & Stocking .....	499.90	Labor and material.
77390	20	Brooks Mfg. Co. ....	113.85	Paint, etc.
77495	28	Gillan & Stocking .....	442.90	Balance plumbing contract.
77981	Oct. 18	Wm. V. Murray .....	9.45	Trav. expense.
77982		Henderson Bros. Co. ....	48.85	Range.
77983		Helena Elec. Co. ....	49.63	Light.
77984		Frank S. Betz Co. ....	452.25	Furniture.
78178	26	Geo. H. Wortman Co. ....	4,898.00	Labor and material.
78235	Oct. 27	Wm. V. Murray .....	4.55	Trav. expenses.
78681	Nov. 22	Elec. Goods Mfg. Co. ....	21.00	Cable.
78681		State Nursery Co. ....	5.75	Palm and jardiniere.
79124	30	Minneapolis Bedding Co. ..	225.15	Furniture, etc.
79125		Hindley Bros. & Libby ....	25.80	Supplies.
79126		Graves Merc. Co. ....	104.00	Furniture, etc.
79127		Curtin Bk. & Sta. Co. ....	1.50	Blackboard.
79128		Whitcomb & Burrows ....	20.00	Books.
79129		Fred Frick Clock Co. ....	22.50	Clocks.
79130		The Backman Co. ....	50.40	Blankets.
			\$15,000.00	

## ERECTION BARN, POULTRY HOUSES, ETC., DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$3,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$335.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72479	Dec. 21	Western Clay Mfg. Co. ..	\$ 28.40	Sewer pipe.
72480		John Anderson .....	4.67	Labor.
72481		P. H. Brown .....	14.67	Labor.
72482		Fred Low .....	2.67	Labor.
72483		Wm. F. Esselstyn .....	18.00	Labor.
	1910			
75098	May 18	Boulder Merc. Co. ....	131.70	Supplies.
75793	June 21	John Gendle .....	19.50	Labor.
75794		Joe Moore .....	19.50	Labor.
75795		Mont. Anchor Fence Co. ..	15.00	Gates.
77985	Oct. 18	R. M. Cornille .....	13.00	Surveying.
77986		Lees & Taylor .....	63.33	Paint, etc.
79134	Nov. 30	Boulder Merc. Co. ....	4.83	Netting.
			\$ 335.27	

## WATER WORKS DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$6,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$599.81.

War. No.	Date	In Favor of.	Amount.	Account of.
	1909			
72478	Dec. 21	J. B. Clow & Sons .....	\$ 560.65	Supplies.
	1910			
76361	July 20	Holena Hdw. Co. ....	21.38	Cement.
76362		Basin Reduction Co. ....	90	Cutting pipe.
76683	Nov. 22	J. Andrew Deadman .....	3.00	Labor.
79133		Boulder Merc. Co. ....	1.88	Pipe.
			\$ 599.81	

## ADDITION TO ENGINE HOUSE, LAUNDRY, ETC., DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$4,750.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$3,292.50.

War. No.	Date	In Favor of.	Amount.	Account of.
	1909			
72476	Dec. 21	F. H. Brewster .....	\$ 75.00	Services.
72477		Adams Heating & Plumb- ing Co. ....	194.90	Supplies.
	1910			
72965	Jan. 18	V. J. McKinnon .....	25.00	Extra labor.
72969		Boulder Merc. Co. ....	49.74	Supplies.
74618	Apr. 14	Butte Elec. Supply Co. ....	12.67	Supplies.
74619		Lees Taylor .....	2,370.00	Balance contract.
75095	May 18	Link & Haire .....	183.50	Services as architects.
75096		Glidden Varnish Co. ....	22.60	Varnish.
75097		Graves Merc. Co. ....	238.75	Supplies.
75797		Adams Heating & Plumb- ing Co. ....	18.15	Supplies.
75798		Beaudura Carpet Mills. ....	69.55	Rugs.
76363	July 29	Mont. Elec. Co. ....	24.16	Compound.
79132	Nov. 30	Boulder Merc. Co. ....	8.48	Elec. lamps.
			\$3,292.50	

## DEAF AND BLIND SCHOOL FIRE ESCAPES.

Appropriation to Feb. 28, 1911, \$2,600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, 87cts.

War. No.	Date	In Favor of.	Amount.	Account of.
	1910			
79131	Nov. 9	J. A. Riedel .....	\$ .87	

## MANUAL TRAINING REFORM SCHOOL.

Appropriation to Feb. 28, 1911, \$5,000. 00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$5,239.94.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72450	Dec. 21	A. L. Arneson .....	\$ 75.00	Nov. salary.
72451		J. H. Bernheart .....	75.00	Nov. salary.
72452		Jens Halvorsen .....	75.00	Nov. salary.
72453		H. W. George .....	75.00	Trav. expenses.
72454		City of Miles City .....	9.40	Power.
	1910			
73015	Jan. 18	Billings Auto & Machine Co .....	22.90	Supplies.
73016		City of Miles City .....	10.05	Light.
73017		A. L. Arneson .....	75.00	Dec. salary.
73018		Jens Halvorsen .....	75.00	Dec. salary.
73019		J. H. Bernhardt .....	75.00	Dec. salary.
73624	Feb. 23	City of Miles City .....	9.15	Power.
73625		A. L. Arneson .....	75.00	Jan. salary.
72626		J. H. Bernhardt .....	75.00	Jan. salary.
73637		Jens Halvorsen .....	75.00	Jan. salary.
74077	Mar. 24	City of Miles City .....	9.07	Light.
74078		Jens Halvorsen .....	75.00	Feb. salary.
74079		J. H. Bernhardt .....	75.00	Feb. salary.
74080		A. L. Arneson .....	75.00	Feb. salary.
74081		A. W. Barnard .....	89.29	Feb. salary.
74515	Apr. 19	Jens Halvorsen .....	75.00	March salary.
74516		J. H. Bernhardt .....	75.00	March salary.
74517		A. W. Barnard .....	100.00	March salary.
74518		City of Miles City .....	9.97	Light.
75058	May 18	Jens Halvorsen .....	75.00	April salary.
75059		J. H. Bernhardt .....	75.00	April salary.
75060		A. W. Barnard .....	100.00	April salary.
75061		City of Miles City .....	9.07	Power.
75879	June 21	Jens Halvorsen .....	75.00	May salary.
75880		J. H. Bernhardt .....	75.00	May salary.
75881		A. W. Barnard .....	100.00	May salary.
75882		City of Miles City .....	14.93	Power.
76436	July 20	Jens Halvorsen .....	57.50	June salary.
76437		J. H. Bernhardt .....	75.00	June salary.
76438		A. W. Barnard .....	100.00	June salary.
76439		City of Miles City .....	13.31	Lights.
76785	Aug. 16	A. W. Barnard .....	100.00	July salary.
76786		J. H. Bernhardt .....	75.00	July salary.
76787	Aug. 16	Jens Halvorsen .....	55.64	July salary.
76788		Miles & Ulmer .....	24.75	Tools.
76789		Machinist Supply Co. ....	113.03	Supplies.
76790		City of Miles City .....	12.41	Power.
77334	Sept. 20	Jens Halvorsen .....	75.00	Aug. salary.
77335		J. H. Bernhardt .....	75.00	Aug. salary.
77336		A. W. Barnard .....	100.00	Aug. salary.
77337		City of Miles City .....	22.43	Lights.
77953	Oct. 18	City of Miles City .....	21.41	Lights.
77954		A. W. Barnard .....	100.00	Sept. salary.
77955		J. H. Bernhardt .....	75.00	Sept. salary.
77956		Jens Halvorsen .....	75.00	Sept. salary.
78722	Nov. 22	J. H. Bernhardt .....	75.00	Oct. salary.
78723		Jens Halvorsen .....	75.00	Oct. salary.
78724		Keuffel & Esser Co. ....	29.86	Instruments.
78725		City of Miles City .....	11.12	Light.
78726		A. W. Barnard .....	100.00	Oct. salary.
			\$3,368.29	

## WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1911, \$3,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1910				
7679	Aug. 16	John Sturrock .....	\$51.85	Trav. and other expenses.

## EXPENSE BOARD OF EDUCATION.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,192.80.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72263	Dec. 7	O. P. Chisholm .....	\$ 15.00	Attending meeting.
72314	21	G. T. Paul .....	21.90	Traveling expenses.
1910				
72714	Jan. 18	John M. Evans .....	26.00	Trav. expenses.
73323	Feb. 21	O. P. Chisholm .....	28.00	Attending meeting.
73362	23	S. D. Largent .....	56.85	Trav. expenses.
73363		Roy E. Ayers .....	28.70	Trav. expenses.
73844	28	H. G. Pickett .....	15.40	Trav. expenses.
			\$ 191.85	
75129	June 7	O. P. Chisholm .....	35.00	Attending meeting.
75541		G. T. Paul .....	56.95	Trav. expenses.
75542		N. R. Leonard .....	43.00	Trav. expenses.
75543		Jno. M. Evans .....	28.00	Trav. expenses.
76130	July 20	Pelletier & Crowther .....	22.65	Typewriting.
76131		Robt. F. Rose .....	6.00	Writing rules.
76132		Jno. M. Evans .....	35.00	Trav. expenses.
76133		S. D. Largent .....	66.85	Trav. expenses.
76637	Aug. 16	S. D. Largent .....	100.00	Expense headquarters.
77106	Sept. 29	Roy E. Ayers .....	29.90	Trav. expenses.
77704	Oct. 18	John M. Evans .....	60.00	Trav. expenses.
			\$ 674.60	

## EXPENSE TO NATIONAL ASSOCIATION OF BANK EXAMINERS.

Appropriation to Feb. 28, 1910, \$100.00.

Appropriation to Feb. 28, 1911, \$100.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$100.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1910				
78455	Nov. 22	C. E. Kump .....	\$ 186.80	Trav. expense.

REGULAR SALARIES PAID BY THE CAPITOL BOND FUND 2ND ISSUE  
FROM NOVEMBER 30, 1909 TO NOVEMBER 30, 1910.

Wm. V. Murray, Supt. of Construction..... \$1,666.64

CAPITOL BUILDING BOND FUND 2ND ISSUE BUILDING WINGS.  
MARCH 1, 1910 TO NOV. 30, 1910.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8763	Apr. 1	Gt. Nor. Ry. Co. ....	\$ 372.57	Freight on machinery Gagnon & Co.
8768	12	Nor. Pac. Ry. Co. ....	1,285.89	Freight on supplies Gagnon & Co.
8773	19	R. M. Bell Tel. Co. ....	6.00	Rent Supt.
8774		State Pub. Co. ....	13.03	Stationery Supt.
8841		Gt. Nor. Ry. Co. ....	554.60	Freight Cement, etc., Gagnon & Co.
8842		Western Union Tel. Co. ..	5.43	Telegrams.
8938		Wm. V. Murray .....	27.75	Expense Supt.
8939	23	Percy Witmer .....	2.00	Postage stamps Supt.
8960	30	Wm. V. Murray .....	208.33	April salary Supt.
9053		Nor. Pac. Ry. Co. ....	344.71	Freight supplies Gagnon & Co.
9054		Nor. Pac. Ry. Co. ....	337.68	Freight supplies Gagnon & Co.
9055		Gt. Nor. Ry. Co. ....	1,119.07	Freight supplies Gagnon & Co.
9055		Gt. Nor. Ry. Co. ....	79.05	Freight granite Kain & Sons.
9058	May 12	Gagnon & Co. ....	4,955.48	1st payment on contract.
9059		Nor. Pac. Ry. Co. ....	494.71	Freight supplies Gagnon & Co.
9171	18	Wm. V. Murray .....	7.10	Cash paid for freight and exp.
9172		Independent Pub. Co. ....	3.00	500 cards.
9173		Butte Evening News .....	21.87	Advertising.
9174		Western Union Tel. Co. ..	2.90	Telegrams.
9249	25	Gt. Nor. Ry. Co. ....	1,386.92	Freight supplies Gagnon & Co.
9250		Gt. Nor. Ry. Co. ....	166.23	Freight granite Kain & Sons.
9251		Nor. Pac. Ry. Co. ....	762.52	Freight supplies Gagnon & Co.
9252		Thos. Kain & Sons .....	10,687.23	1st payment on granite.
9270	31	Wm. V. Murray .....	208.33	May salary Supt.
9338		Great Northern Ry. Co. ....	89.79	Freight granite Kain & Sons.
9339	June 1	Northern Pacific Ry. Co. ....	99.18	Freight supplies Gagnon & Co.
9342	4	Gt. Nor. Ry. Co. ....	446.88	Freight supplies Gagnon & Co.
9343		Gt. Nor. Ry. Co. ....	105.88	Freight granite Kain & Sons.
9344		Gagnon & Co. ....	16,160.63	2nd payment on contract.
9366	21	Wm. V. Murray .....	2.50	Expressage on catalogue.
9367		Montana Daily Record .....	21.87	Pub. call for bids.
9368		Great Northern Ry. Co. ....	170.88	Freight supplies Gagnon & Co.
9369		Great Northern Ry. Co. ....	174.80	Freight granite Kain & Sons.
9370		R. M. Bell Tel. Co. ....	4.50	Increase in Rental.
9393		Wm. V. Murray .....	1.85	Trav. expense.
9411		State Pub. Co. ....	6.60	Stationery.
9503	27	Nor. Pac. Ry. Co. ....	157.71	Freight supplies Gagnon & Co.
9504		Gt. Nor. Ry. Co. ....	103.42	Freight granite Kain & Sons.
9523	30	Wm. V. Murray .....	208.33	June salary Supt.
9586	June 30	T. Kain & Sons .....	9,889.09	2nd payment on granite.
9589	July 6	Gagnon & Co. ....	9,837.91	3rd payment on contract.
9590	8	Gt. Nor. Ry. Co. ....	81.13	Freight granite Kain & Sons.
9591		Nor. Pac. Ry. Co. ....	332.50	Freight supplies Gagnon & Co.
9711	20	Gt. Nor. Ry. Co. ....	100.37	Freight granite Kain & Sons.
9712		Gt. Nor. Ry. Co. ....	3.46	Freight supplies Gagnon & Co.
9713		Wm. V. Murray .....	8.45	Cash advanced.
9714		R. M. Bell Tel. Co. ....	5.00	July rent.
9715		Mont. Ind. Tel. Co. ....	2.75	Tolls.
9716		Frank Jacoby & Son .....	2,473.50	1st payment restaurant bldg.
9827	31	Wm. V. Murray .....	208.33	July salary Supt.
9902		Nor. Pac. Ry. Co. ....	15.46	Freight supplies Gagnon & Co.
9903		Gt. Nor. Ry. Co. ....	79.50	Freight supplies Gagnon & Co.
9904		Gt. Nor. Ry. Co. ....	96.23	Freight granite Kain & Sons.
9905		T. Kain & Sons .....	14,200.17	3rd payment granite.
9922	Aug. 8	Gt. Nor. Ry. Co. ....	96.84	Freight granite Kain & Sons.
9924		Gagnon & Co. ....	7,915.56	4th payment contract.
9984	16	R. M. Bell Tel. Co. ....	13.70	Rent and tolls.
9985		State Pub. Co. ....	2.83	Stationery
10279		Gt. Nor. Ry. Co. ....	100.20	Freight granite Kain & Sons.
10300	31	Wm. V. Murray .....	208.33	August salary Supt.
10319	16	Nor. Pac. Ry. Co. ....	67.90	Freight supplies Gagnon & Co.
10320		Gt. Nor. Ry. Co. ....	145.95	Freight granite Kain & Sons.
10321		T. Kain & Sons .....	15,638.09	4th payment granite.
10322		Gt. Nor. Ry. Co. ....	612.96	Freight supplies Gagnon & Co.
10323		Wm. V. Murray .....	2.00	Office expense.
10376	31	Gt. Nor. Ry. Co. ....	93.00	Freight supplies Gagnon & Co.
10377		Gt. Nor. Ry. Co. ....	21.09	Freight granite Kain & Sons.

## CAPITOL BUILDING BOND FUND 2ND ISSUE—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10380	Sept. 9	Gagnon & Co. ....	20,911.73	5th payment contract.
10381		Gt. Nor. Ry. Co. ....	62.67	Freight granite Kains & Sons.
10382	20	Gt. Nor. Ry. Co. ....	107.36	Freight granite Kain & Sons.
10383		R. M. Bell Tel. Co. ....	13.65	Rent and tolls.
10580	23	T. Kain & Sons ....	15,279.21	5th payment granite.
10581		Gt. Nor. Ry. Co. ....	56.34	Freight granite Kain & Sons.
10601	30	Wm. V. Murray ....	208.33	Sept. salary Supt.
10685	Oct. 13	O. W. Tong ....	100.00	Services rendered checking freight bill, etc.
10686		Nor. Pac. Ry. Co. ....	36.00	Freight supplies Gagnon & Co.
10687		Gt. Nor. Ry. Co. ....	89.21	Freight granite Kain & Sons.
10688		Gagnon & Co. ....	7,159.79	6th payment contract.
10779		Mont. Ind. Tel. Co. ....	45	Tolls.
10780		R. M. Bell Tel. Co. ....	15.15	Rent and tolls.
10781		State Pub. Co. ....	4.00	Mounting blue prints.
10782		Hink & Haire ....	2,868.53	Services as architects.
10817	24	Nor. Pac. Ry. Co. ....	332.50	Freight on cement.
10818		Gt. Nor. Ry. Co. ....	88.36	Freight on granite.
10819		Gt. Nor. Ry. Co. ....	155.77	Freight on granite.
10820		Gt. Nor. Ry. Co. ....	34.68	Freight on granite.
10821	26	T. Kain & Sons ....	17,130.23	6th payment on granite.
10839	31	Wm. V. Murray ....	208.33	Oct. salary.
10858		Nor. Pac. Ry. Co. ....	333.50	Freight on cement.
10859		Gt. Nor. Ry. Co. ....	102.90	Freight on granite.
10860		Gt. Nor. Ry. Co. ....	25.54	Freight on steel.
10862	Nov. 10	Gagnon & Co. ....	13,313.95	7th payment on contract.
10863		Wm. V. Murray ....	6.97	Cash advanced.
10865	18	T. Kain & Sons ....	16,596.95	7th payment on granite.
10993	22	R. M. Bell Tel. Co. ....	13.65	Rent and tolls.
10994		State Pub. Co. ....	1.67	Stationery.
10995		Holter Hdw. Co. ....	11.65	Drawing paper.
10996		Gt. Nor. Ry. Co. ....	84.39	Freight on granite.
10997		Gt. Nor. Ry. Co. ....	54.96	Freight on granite.
11013	26	Frank Jacoby & Sons ....	200.00	Kitchen fixture restaurant.
11014		Frank Jacoby & Sons ....	2,526.50	2nd and last pay't restaurant
11032	30	Wm. V. Murray ....	208.33	Nov. salary.
11063		Gt. Nor. Ry. Co. ....	101.19	Freight on granite.
11064		Nor. Pac. Ry. Co. ....	10.65	Freight on supplies.
			\$201,945.01	

## CAPITOL BUILDING INTEREST AND SINKING FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
8032	Dec. 31	Esselstyn, E. E., State Treas	\$1,250.00	Interest on Capitol bonds.
8110		Esselstyn, E. E., State Treas	10,500.00	Interest.
1910				
9060	May 18	Esselstyn, E. E., State Treas	1,250.00	Interest 2nd issue bonds.
222	23	Esselstyn, E. E., State Treas	20,000.00	Purchase bldg. bonds, 2d issue
9588	July 1	Esselstyn, E. E., State Treas	10,500.00	Interest on bond coupons.
243	Oct. 1	Esselstyn, E. E., State Treas	20,000.00	Purchase bldg. bonds, 2d issue
11062	Nov. 22	Esselstyn, E. E., State Treas	4,687.00	Interest on Capitol bldg bonds 2nd issue.
			\$68,187.00	

## EXPENSE RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911, \$8,800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$3,663.02.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72207	Dec. 20	Independent Pub. Co. ....	\$ 76.35	Printing, etc.
72208	21	State Pub. Co. ....	13.60	Supplies.
72209		Northern Express Co. ....	2.04	Express charges.
72210		Great Northern Exp. Co. ....	1.10	Express charges.
72212		Western Union Tel. Co. ....	33.34	Messages.
72362		Dan Boyle .....	251.30	Trav. expenses.
72363		E. A. Morley .....	8.90	Trav. expenses.
72364		B. T. Stanton .....	11.30	Trav. expenses.
72365		R. F. McLaren .....	227.58	Trav. exp. to Washington, D. C.
72366		O. W. Tong .....	3.35	Trav. expense.
72367		S. M. Ross .....	18.35	Trav. expense.
72368		John J. McGuinness .....	68.90	Transcript of testimony.
72369		Northern Pacific Ry. Co. ....	6.19	Supplies.
72370		Livingston Post .....	12.00	Publishing notice.
72371		Dudley Crowder .....	10.80	Transcript.
72372		Montana Daily Record ....	52.75	Publishing notice.
72561		O. W. Tong .....	208.33	Dec. salary, Rate clerk.
72562		S. M. Ross .....	150.00	Dec. salary, Inspector.
1910				
72687	Jan. 18	R. M. Bell Tel. Co. ....	35.25	Rent and tolls.
72688		Western Union Tel. Co. ....	20.19	Telegrams.
72697		G. A. Irwin .....	100.00	Stamps.
72743		E. A. Morley .....	155.45	Trav. expense.
72744		Ry. Equipment & Pub. Co. ....	2.25	Book.
72745		The Picket .....	31.80	Publishing notice.
72746		Curtin Bk. & Sta. Co. ....	35.00	Rotary.
73210	31	O. W. Tong .....	208.33	Jan. salary rate clerk.
73211		S. M. Ross .....	150.00	Jan. salary Inspector.
73332	Feb. 23	N. P. Express Co. ....	1.82	Expressage.
73333		Gr. Northern Express Co. ....	1.55	Expressage.
73334		R. M. Bell Tel. Co. ....	6.00	Tolls.
73461		Independent Pub. Co. ....	496.47	Printing, etc.
73462		State Pub. Co. ....	14.05	Stationery.
73463		S. M. Ross .....	77.85	Trav. expenses.
73464		D. F. Boyle .....	8.60	Trav. expenses.
73465		O. W. Tong .....	6.35	Trav. expenses.
73466		Wm. L. Murphy .....	10.50	Trav. expenses.
73467		Jno. J. McGuinness .....	226.20	Reporting and trans. testimony
73468		Montana Daily Record ....	42.00	Pub. notice.
73469		The Montana Lookout ....	3.25	Half tones.
73470		Great Northern Ry. Co. ....	62.21	Labor and supplies.
73471		R. C. Wallace Co. ....	75	Merchandise.
73692	28	O. W. Tong .....	208.33	Feb. salary.
73693		S. M. Ross .....	150.00	Feb. salary.
			\$3,210.48	
1911				
73906	Mar. 24	Western Union Tel. Co. ....	49.38	Telegrams.
73927		Western Union Tel. Co. ....	11.36	Telegrams.
73928		R. M. Bell Tel. Co. ....	6.30	Tolls, etc.
73945		J. J. McGuinness .....	78.00	Rep. and trans. testimony.
73946		Oregon Short Line R. R. Co	6.00	Supplies.
73947		Northern Express Co. ....	98	Expressage.
73948		S. M. Ross .....	68.90	Trav. expenses.
73949		Butte Evening News .....	29.25	Pub. notice.
73950		B. T. Stanton .....	10.60	Trav. expenses.
73951		J. T. McGaughey .....	41.00	Supplies.
73952		The Raymond Co. ....	10.00	Rent of hall.
74224	31	O. W. Tong .....	208.33	March salary.
74225		S. M. Ross .....	150.00	March salary.
74289	Apr. 19	Western Union Tel. Co. ....	9.48	Telegrams.
74290		Jno. J. McGuinness .....	86.45	Trav. expenses, etc.
74291		S. M. Ross .....	37.95	Trav. expenses.
74292		R. F. McLaren .....	7.40	Trav. expenses.
74293		B. T. Stanton .....	15.25	Trav. expenses.
74294		E. A. Morley .....	11.00	Trav. expenses.
74295		O. W. Tong .....	11.60	Trav. expenses.

## EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74296		Montana Daily Record .....	27.00	Pub. notice.
74297		Gazette Printing Co. ....	16.50	Pub. notice.
74298		State Pub. Co. ....	8.97	Supplies.
74316		R. M. Bell Tel. Co. ....	29.00	Rental, etc.
74328		W. A. Moore Bk. & Sta. Co.	4.50	Stationery.
74680	25	Percy Witmer .....	10.72	Stamped envelopes.
74731	30	O. W. Tong .....	208.33	April salary.
74735		S. M. Ross .....	150.00	April salary.
74810	May 18	Western Union Tel. Co. ...	8.06	Telegrams.
74839		Northern Express Co. ....	22	Expressage.
74852		S. M. Ross .....	55.75	Trav. expenses.
74853		E. A. Morley .....	6.35	Trav. expenses.
74854		D. F. Boyle .....	21.70	Trav. expenses.
74855		The Inter Lake .....	12.00	Pub. notice.
74858		Independent Pub. Co. ....	33.01	Printing, etc.
74859		R. M. Bell Tel. Co. ....	5.05	Tolls, etc.
74885		B. T. Stanton .....	29.70	Trav. expenses.
74886		D. F. Boyle .....	22.65	Trav. expenses.
75269	31	O. W. Tong .....	208.33	May salary.
75270		S. M. Ross .....	150.00	May salary.
75416	June 21	G. N. Express Co. ....	2.80	Expressage.
75458		State Pub. Co. ....	27.20	Supplies.
75459		Independent Pub. Co. ....	12.34	Printing, etc.
75461		R. M. Bell Tel. Co. ....	18.00	Rental.
75463		R. L. Polk & Co. ....	5.00	Directory.
75488		S. M. Ross .....	70.55	Trav. expenses.
75489		A. P. Curt'n Bk. & Sta. Co.	4.00	Stationery.
75490		Nat'l Ry. Pub. Co. ....	8.00	Sub. to official guide.
75491		B. T. Stanton .....	27.95	Trav. expenses.
75492		R. F. McLaren .....	4.90	Trav. expenses.
75493		Chi., Bur. & Quincy R. R.	5.00	Meals furnished.
75494		E. L. Flaherty .....	10.35	Frames.
76002		O. W. Tong .....	208.33	June salary.
76003		S. M. Ross .....	150.00	June salary.
76123	July 20	Western Union Tel. Co. ...	33.72	Telegrams.
76124		R. M. Bell Tel. Co. ....	31.40	Rental and tolls.
76126		Northern Express Co. ....	51	Expressage.
76137		R. F. McLaren .....	15.55	Trav. exp. Kalispell.
76138		J. J. McGuinness .....	137.15	Trav. exp. etc.
76139		Daily Inter Lake .....	12.00	Pub. notice.
76140		Chas. H. Pratt .....	10.00	Clocks.
76141		Montana Daily Record .....	11.50	Pub. notice.
76142		S. M. Ross .....	22.75	Trav. exp.
76143		Butte Evening News. ....	32.00	Pub. notice.
76556	30	O. W. Tong .....	208.33	July salary.
76557		S. M. Ross .....	150.00	July salary.
76587	Aug. 16	State Pub. Co. ....	6.90	Supplies.
76595		R. M. Bell Tel. Co. ....	20.00	Rental.
76596		D. F. Boyle .....	16.00	Trav. expenses.
76597		B. T. Stanton .....	50.05	Trav. expenses.
76598		S. M. Ross .....	38.20	Trav. expenses.
76599		Traffic Service Bureau ....	10.00	Subscription.
76600		Montana Daily Record .....	12.25	Pub. notice.
76601		G. N. Ry. Co. ....	24.15	Supplies.
76906	23	Percy Witmer .....	20.00	Stamps.
76909	31	O. W. Tong .....	208.33	Aug. salary.
76961		S. M. Ross .....	150.00	Aug. salary.
77088	Sept. 20	Percy Witmer .....	10.72	Stamped envelopes.
77094		Western Union Tel. Co. ...	21.44	Telegrams.
77113		G. N. Express Co. ....	80	Expressage.
77119		R. M. Bell Tel. Co. ....	39.35	Rental, etc.
77136		Northern Express Co. ....	4.57	Expressage.
77148		Butte Evening News. ....	8.00	Pub. notice.
77149		Gazette Printing Co. ....	6.00	Pub. notice.
77150		Edward C. Smith .....	102.15	Transcript of testimony.
77151		J. J. McGuinness .....	22.80	Transcript, etc.
77152		S. M. Ross .....	41.50	Trav. expense.
77153		Standard Pub. Co. ....	18.00	Pub. notice.
77151		E. A. Morley .....	24.75	Trav. expense.
77155		Missoulian Pub. Co. ....	7.00	Pub. notices.
77156		R. F. McLaren .....	26.20	Trav. expenses.
77157		Montana Daily Record .....	57.00	Pub. notices.



## EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77196		Independent Pub. Co. ....	5.39	Printing, etc.
77547	30	O. W. Tong .....	208.33	Sept. salary.
77548		S. M. Ross .....	150.00	Sept. salary.
77652	Oct. 17	W. L. Murphy .....	40.00	Deposit for serv. of Subpoenas
77660	18	Western Union Tel. Co. ....	14.97	Telegrams.
77662		R. M. Bell Tel. Co. ....	20.00	Rental.
77711		R. F. McLaren .....	44.15	Trav. expenses.
77712		Butte Evening News .....	12.00	Pub. notice.
77713		S. M. Ross .....	26.30	Trav. expenses.
77714		State Pub. Co. ....	11.15	Stationery.
77715		B. T. Stanton .....	117.85	Trav. expenses.
77716		Benson, Carpenter & Co. ....	22.40	Drayage.
78232	31	O. W. Tong .....	208.33	October salary.
78233		S. M. Ross .....	150.00	October salary.
78379	Nov. 22	Benson, Carpenter & Co. ....	81.70	Drayage, etc.
78380		State Pub. Co. ....	28.25	Office supplies and stationery.
78385		R. M. Bell Tel. Co. ....	31.70	Rental and tolls.
78386		Northern Express Co. ....	1.20	Expressage.
78388		Western Union Tel. Co. ....	16.58	Telegrams.
78389		G. N. Express Co. ....	2.15	Expressage.
78403		A. F. Mitchell .....	5.00	Transcript.
78404		Postal Tel. Cable Co. ....	.60	Telegram.
78405		Missoulian Pub. Co. ....	12.50	Pub. notice.
78406		Daniel Boyle .....	27.55	Trav. expenses.
78407		Rand, McNally Co. ....	793.13	First payment on maps.
78408		L. S. Catlin .....	12.35	Transcript.
78409		O. W. Tong .....	14.30	Trav. expense.
78410		R. F. McLaren .....	15.05	Trav. expenses.
78411		S. M. Ross .....	52.95	Trav. expenses.
78412		Montana Daily Record ....	24.00	Pub. notice.
78413		J. F. Brophy .....	37.20	Witness fees.
78414		Sewell Davis .....	16.50	Witness fees.
78415		James Berham .....	6.00	Witness fees.
78416		Thos. Gook .....	39.60	Witness fees.
78417		Robt. Leavens .....	40.50	Witness fees.
78418		H. Rosetta .....	40.20	Witness fees.
78419		W. N. Worthington .....	39.60	Witness fees.
78420		A. W. Merrifield, Marshal..	42.05	Service of subpoenas and serv.
78484		Mont. Ind. Tel. Co. ....	45	Tolls.
78488		J. J. McGuinness .....	21.40	Reporting and trans. testimony
78489		Independent Pub. Co. ....	43.48	Printing, etc.
78939	Nov. 30	O. W. Tong .....	208.33	Nov. salary.
78940		S. M. Ross .....	150.00	Nov. salary.
			\$10,127.36	

**REGULAR SALARIES PAID BY THE SCHOOL INCOME FUND, NOVEMBER  
30, 1909, TO NOVEMBER 30, 1910.**

F. H. Ray, Register Land Office.....	\$ 2,499.96	
Henry Neill, State Land Agent .....	2,499.96	
Joseph Oker, Deputy Register .....	1,800.00	
E. B. Thompson, Clerk .....	1,200.00	
A. J. Noyes, Second Assistant .....	61.50	
John Bowser, Scaler .....	320.00	
Wm. M. Williams .....	1,250.00	
Sam Johns .....	125.00	
C. J. Tremblay .....	1,087.50	
Alfred T. Hibbard .....	1,200.00	
C. A. Whipple .....	1,500.00	
Alex Tremblay .....	846.62	
A. Hogeland .....	182.80	
Chas. Jungberg, State Forester .....	2,270.68	
Frank Elmer .....	983.16	
G. B. Eckles .....	900.00	
T. H. Henegen .....	337.50	
F. S. Bull .....	912.50	
F. E. Tibbetts .....	616.48	
Joe Callahan .....	691.84	
E. C. Sampson .....	875.00	
P. J. Sweeney .....	575.00	
Geo. Smiley .....	106.50	
Clarke Fiske .....	887.50	
Geo. F. Rigley .....	65.60	
		\$23,785.10

## SCHOOL INCOME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7845	Dec. 3	Jos. Oker .....	\$ 72.00	Filing fees.
7872	21	A. Hogeland .....	251.50	Traveling expenses.
7873		C. A. Whipple .....	165.60	Traveling expenses.
7874		C. J. Tremblay .....	47.35	Traveling expenses.
7876		S. E. Johns .....	70.90	Traveling expenses.
7877		W. W. Williams .....	83.85	Traveling expenses.
7878		Marianne Van Hook .....	65.00	Traveling expenses.
7879		State Pub. Co. ....	159.30	Supplies.
7880		Independent Pub. Co. ....	116.45	Envelopes.
7881		John W. Wade .....	50.00	Traveling expenses.
7882		John C. Van Hook .....	68.00	Tracings.
7883		J. C. & C. W. Currah .....	3.00	Stand lamp.
7884		Herrmann & Co. ....	2.00	Shade.
7885		C. W. Wallace .....	16.00	Repairs.
7886		F. H. Winter .....	7.50	Labor.
7887		A. J. Noyes .....	439.30	Traveling expenses.
8033		Henry Neill .....	214.65	Filing fees.
1910				
8112	Jan. 6	Henry Neill .....	75.00	Mileage book.
8161	18	Western Union Tel. Co....	.61	Telegrams.
8162		W. M. Williams .....	142.90	Traveling expenses.
8163		C. A. Whipple .....	16.40	Traveling expenses.
8164		Record Pub. Co. ....	10.00	Publishing notice.
8165		Geo. F. Rigby .....	25.60	Publishing notice.
8166		J. C. & C. W. Currah .....	3.00	Stand lamp.
8167		River Press Pub. Co. ....	16.50	Publishing notice.
8168		Marianne Van Hook .....	40.00	Tracings.
8169		Independent Pub. Co. ....	37.50	Printing.
8170		The Billings Times .....	15.00	Publishing notice.
8171		C. J. Tremblay .....	145.35	Traveling expenses.
8172		John Bowser .....	143.11	Scaling and traveling expense.
8173		Jos. Oker .....	11.65	Traveling expenses.
8175		R. M. Bell Tel. Co. ....	16.95	Rent and tolls.
8211		Henry Neill .....	90.00	Filing fees.
8275	Feb. 12	Henry Neill .....	760.00	Filing fees.
8276	21	E. E. Esselstyn .....	305,793.75	School apportionment.
8340	23	C. J. Tremblay .....	180.30	Traveling expenses.
8341		Henry Neill .....	54.55	Traveling expenses.
8342		C. A. Whipple .....	213.20	Traveling expenses.
8343		Chas. W. Jungberg .....	113.10	Traveling expenses.
8344		A. Hogeland .....	22.40	Traveling expenses.
8345		Marianne Van Hook .....	62.50	Tracings.
8346		John W. Wade .....	9.50	Traveling expenses.
8347		James B. Toughill .....	25.00	Notary services.
8348		Northern Express Co. ....	2.70	Expressage.
8349		Chronicle Pub. Co. ....	53.00	Publishing notice.
8350		Herrmann & Co. ....	.50	Repairs.
8351		Independent Pub. Co. ....	48.00	Printing.
8352		R. M. Bell Tel. Co. ....	1.50	Tolls.
8353		State Pub. Co. ....	27.60	Stationery.
8472	25	Henry Neill .....	176.00	Filing fees.
			\$316,159.57	
8517	Mar. 24	Western Union Tel. Co....	.67	Telegrams.
8518		Independent Pub. Co. ....	96.75	Printing.
8519		R. M. Bell Tel. Co. ....	3.55	Tolls.
8520		W. W. Williams .....	91.05	Traveling expenses.
8521		Chronicle Pub. Co. ....	29.50	Publishing notice.
8523		Opinion Pub. Co. ....	20.00	Publishing notice.
8524		Chas. W. Jungberg .....	58.96	Traveling expenses.
8525		Jos. Oker .....	17.50	Traveling expenses.
8526		Marianne Van Hook .....	65.00	Tracings.
8646		Jos. Oker .....	342.00	Filing fees.
8647		Jos. Oker .....	34.00	Filing fees.
8648		C. A. Whipple .....	169.70	Traveling expenses.
8764	April 1	C. E. Lukens .....	80.00	Refund leases.
8767	8	O. M. Best .....	60.60	Refund rental.
8769	16	A. Hogeland .....	46.20	Traveling expenses.
8771		Independent Pub. Co. ....	205.86	Postals and envelopes.
8772		Henry Neill .....	136.00	Filing fees.
8775		Henry Neill .....	51.50	Traveling expenses.

## REPORT OF THE STATE AUDITOR.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
8776		Mont. Ind. Tel. Co. ....	.75 Toll.	
8777		R. M. Bell Tel. Co. ....	14.20 Rent and tolls.	
8778		Western Union Tel. Co. ....	1.08 Telegrams.	
8779		Independent Pub. Co. ....	42.70 Printing, etc.	
8780		U. S. Fidelity & Guar. Co.	250.00 Premium bond.	
8781		J. F. Adams .....	11.00 Publishing notice.	
8782		F. H. Ray .....	35.72 Traveling expenses.	
8783		C. J. Tremblay .....	72.35 Traveling expenses.	
8784		Culbertson Searchlight ....	6.00 Publishing notice.	
8785		S. E. Johns .....	13.55 Traveling expenses.	
8786	19	Rocky Mtn. Husbandman.	146.75 Publishing notice.	
8787		C. A. Whipple .....	135.45 Traveling expenses.	
8788		A. Hogeland .....	106.50 Traveling expenses.	
8789		W. M. Williams .....	279.40 Traveling expenses.	
8790		Marianne Van Hook .....	67.50 Tracings.	
8791		State Pub. Co. ....	86.28 Stationery.	
8792		Jos. Oker .....	75.00 Mileage book.	
8793		Jas. B. Toughill .....	20.00 Notary services.	
8836		Mont. Typewriter Exchange	7.50 Repairs typewriter.	
8937		Henry Neill .....	206.00 Filing fees.	
8940	25	Henry Neill .....	105.00 Mileage book.	
8942	26	Frank Steinlin .....	40.00 Refund permit.	
9056	May 4	Henry Neill .....	102.00 Filing fees.	
9112	18	C. A. Whipple .....	93.85 Traveling expenses.	
9143		A. T. Hibbard .....	61.60 Traveling expenses.	
9114		F. E. Tibbetts .....	71.50 Traveling expenses.	
9115		F. S. Bull .....	163.50 Traveling expenses.	
9146		Frank A. Elmer .....	152.00 Traveling expenses.	
9147		W. M. Williams .....	54.50 Traveling expenses.	
9148		John Bowser .....	61.70 Sealing.	
9149		Hermann & Co. ....	7.00 Furniture.	
9150		Marianne Van Hook .....	25.00 Tracings.	
9151		Jos. Oker .....	41.65 Traveling expenses.	
9152		Chouteau Acantha .....	43.50 Publishing notice.	
9153		Fergus County Democrat.	174.00 Publishing notice.	
9151		Meagher Republican .....	8.00 Publishing notice.	
9155		Dawson County Review ....	7.00 Publishing notice.	
9156		Times Pub. Co. ....	8.00 Publishing notice.	
9157		C. A. Saffle .....	2.50 Repairs typewriter.	
9158		John Bowser .....	49.04 Sealing.	
9159		T. F. Henegan .....	13.70 Traveling expenses.	
9160		J. C. Lewis .....	55.00 Livery.	
9161		G. B. Eckles .....	89.15 Traveling expenses.	
9162		E. C. Sampson .....	115.20 Traveling expenses.	
9163		Chas. W. Jungberg .....	146.20 Traveling expenses.	
9164		Independent Pub. Co. ....	103.25 Letter heads.	
9165		R. M. Bell Tel. Co. ....	5.70 Tolls.	
9166		Western Union Tel. Co. ....	5.40 Telegrams.	
9167		F. H. Winter .....	14.00 Repairs.	
9168		T. Remington Co. ....	7.00 Ribbons.	
9246	20	Hilger Loan & Realty Co.	48.00 Refund.	
9335	31	C. E. Lukens .....	80.00 Refund lease.	
9337		Percy Witmer .....	75.00 Mileage book, Jungberg.	
9345	June 21	Percy Witmer .....	75.00 Mileage book, land office.	
9346		F. E. Tibbetts .....	135.85 Traveling expenses.	
9347		Henry Neill .....	205.25 Traveling expenses.	
9348		C. J. Tremblay .....	306.90 Traveling expenses.	
9349		W. M. Williams .....	180.95 Traveling expenses.	
9395		Alex. Tremblay .....	46.40 Traveling expenses.	
9351		T. F. Henegan .....	68.75 Traveling expenses.	
9352		G. B. Eckles .....	154.45 Traveling expenses.	
9353		Chas. W. Jungberg .....	71.35 Traveling expenses.	
9354		F. S. Bull .....	26.25 Traveling expenses.	
9355		C. A. Whipple .....	193.85 Traveling expenses.	
9356		F. A. Elmer .....	202.75 Traveling expenses.	
9357		E. C. Sampson .....	221.15 Traveling expenses.	
9358		John Bowser .....	63.68 Traveling expenses.	
9359		Marianne Van Hook .....	82.50 Tracings.	
9360		Billings Land & Irrig. Co.	9.38 Water.	
9361		Independent Printing Co. ....	6.00 Notice survey.	
9362		Underwood Typewriter Co.	96.75 Machine.	
9363		State Pub. Co. ....	112.71 Stationery.	

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9364		R. M. Bell Tel. Co. ....	12.80	Rent and tolls.
9365		Independent Pub. Co. ....	260.25	Printing.
9592	July 8	C. H. Walter .....	40.00	Refund rent land office.
9594		D. H. Murrill .....	40.00	Refund rent land office.
9596	11	C. C. Bever .....	34.65	Testimony fees.
9597		Henry Neill .....	144.00	Filing fees.
9598		Albert Steffanski .....	16.00	Refund.
9670		Independent Pub. Co. ....	150.88	Printing.
9671		R. M. Bell Tel. Co. ....	5.00	Rent.
9672		Western Union Tel. Co. ....	2.45	Telegrams.
9673		C. A. Whipple .....	166.75	Traveling expenses.
9674		F. E. Tibbetts .....	137.25	Traveling expenses.
9675		National Surety Co. ....	12.50	Premium on bond.
9676		C. J. Tremblay .....	71.40	Traveling expenses.
9677		John Bowser .....	67.44	Sealing.
9678		The Conrad Observer .....	10.50	Publishing notice.
9679		Frank A. Elmer .....	162.00	Traveling expenses.
9680	20	Silver State Pub. Co. ....	6.00	Publishing notice.
9681		A. T. Hibbard .....	49.90	Traveling expenses.
9682		River Press Pub. Co. ....	66.50	Publishing notice.
9684		G. B. Eckles .....	177.10	Traveling expenses.
9685		Cut Bank Pioneer Press. ....	31.85	Publishing notice.
9686		Marianne Van Hook .....	22.50	Tracings.
9687		Northern Express Co. ....	.25	Express.
9688		Antoinette DesJardines ..	53.35	Stenographic work.
9689		John W. Wade .....	8.50	Traveling expenses.
9690		Henry Neill .....	30.70	Traveling expenses.
9691		W. M. Williams .....	43.70	Traveling expenses.
9692		Harlowton News .....	10.50	Publishing notice.
9693		T. F. Henegan .....	62.50	Traveling expenses.
9801		Frank G. Neumuth .....	101.00	Refund land office.
9803		K. O. Sleete .....	20.00	Refund land office.
9805		Geo. McCowan .....	220.00	Teamster May and June.
9925	Aug. 8	J. W. Bird .....	50.00	Refund land office.
9986	16	Harlem News .....	30.25	Publishing notice.
9988		F. S. Bull .....	89.15	Supplies.
9989		P. J. Sweeney .....	96.55	Traveling expenses.
9990		F. E. Tibbetts .....	113.70	Traveling expenses.
9992		C. A. Whipple .....	163.35	Traveling expenses.
9993		Marianne Van Hook .....	77.50	Tracings.
9994		A. T. Hibbard .....	24.95	Traveling expenses.
9995		Henry Neill .....	59.65	Traveling expenses.
9996		Fergus County Argus .....	10.50	Publishing notice.
9997		Jos. Oker .....	39.50	Traveling expenses.
9998		The Leader Co. ....	8.00	Publishing notice.
9999		Missoulian Pub. Co. ....	59.40	Publishing notice.
10000		Frank A. Elmer .....	179.50	Traveling expenses.
10001		Chas. W. Jungberg .....	93.74	Supplies.
10002		T. F. Henegan .....	55.50	Traveling expenses.
10003		Havre Plaindealer .....	21.00	Publishing notice.
10004		John W. Wade .....	3.00	Cash advanced land office.
10005		River Press Pub. Co. ....	7.00	Cash advanced land office.
10006		W. M. Williams .....	158.10	Traveling expenses.
10007		F. H. Ray .....	141.85	Cash advanced.
10008		G. B. Eckles .....	210.55	Traveling expenses.
10009		E. C. Sampson .....	344.25	Traveling expenses.
10010		C. H. Thomas .....	18.75	Fire service.
10011		J. J. Thomas .....	10.50	Fire service.
10012		John Phillip .....	10.50	Fire service.
10013		Andrew Midetoo .....	10.50	Fire service.
10014		S. E. Jacobs .....	3.00	Fire service.
10015		A. C. Jacobs .....	3.00	Fire service.
10016		Curtis Jacobs .....	3.00	Fire service.
10017		L. B. Jacobs .....	11.25	Fire service.
10018		G. O. Byson .....	3.00	Fire service.
10019		R. Bennett .....	15.00	Fire service.
10020		B. Scott .....	6.00	Fire service.
10021		G. E. Thomas .....	7.50	Fire service.
10022		D. O. Rogers .....	10.00	Fire service.
10023		A. B. Clair .....	3.00	Fire service.
10024		C. E. Oriand .....	3.00	Fire service.
10025		A. M. Bils .....	16.50	Fire service.
10026		S. G. Roberts .....	17.25	Fire service.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10027		John M. Roberts .....	16.50	Fire service.
10028		C. E. Harcomb .....	3.00	Fire service.
10029		Henry Swanson .....	12.50	Fire service.
10030		Lester Swanson .....	5.00	Fire service.
10031		D. D. Webber .....	3.00	Fire service.
10032		P. E. Sheeter .....	3.00	Fire service.
10033		Charles Sherman .....	10.00	Fire service.
10034		Billy Wells .....	10.00	Fire service.
10035		Charles Streach .....	10.00	Fire service.
10036		Fritz Streach .....	10.00	Fire service.
10037		W. T. Williams .....	2.00	Fire service.
10038		W. H. Williams .....	2.00	Fire service.
10039		Chas. M. Lawson .....	3.00	Fire service.
10040		Pat Linchay .....	6.00	Fire service.
10041		Thomas Barry .....	6.00	Fire service.
10042		I. J. Hand .....	12.50	Fire service.
10043		Ole Anderson .....	5.00	Fire service.
10044		Frank Masterson .....	16.00	Fire service.
10045		C. Hill .....	7.75	Fire service.
10046		Ed Foss .....	4.00	Fire service.
10047		John Foss .....	3.00	Fire service.
10048		Barney Brannigan .....	11.00	Fire service.
10049		H. H. Smith .....	13.00	Fire service.
10050		Ed King, Jr. ....	18.00	Fire service.
10051		L. King .....	13.50	Fire service.
10052		Proctor Ebery .....	12.50	Fire service.
10053		T. C. Morris .....	12.00	Fire service.
10054		D. A. Grant .....	6.00	Fire service.
10055		Geo. A. Walker .....	6.00	Fire service.
10056		J. Nicholson .....	6.00	Fire service.
10057		R. B. Smith .....	7.25	Fire service.
10058		Sam Gillard .....	3.00	Fire service.
10059		W. Williams .....	3.00	Fire service.
10060		A. S. McDonald .....	12.00	Fire service.
10061		Aug. Schultz .....	6.00	Fire service.
10062		A. C. Nelson .....	15.00	Fire service.
10063		H. D. Vance .....	104.25	Fire service.
10064		Thos. Allen .....	15.00	Fire service.
10065		John Laux .....	16.25	Fire service.
10066		P. Lehmicke .....	50.00	Fire service.
10067		Marion Bros. ....	154.65	Fire service.
10068		Robert Ramsey .....	49.50	Fire service.
10069		Ed Cooper .....	35.50	Fire service.
10070		Louis Mosher .....	34.00	Fire service.
10071		Signard Ostrem .....	34.00	Fire service.
10072		Owen Mann .....	32.50	Fire service.
10073		Dan Hoover .....	32.50	Fire service.
10074		Helmer Flaa .....	32.50	Fire service.
10075		Eugene Flaa .....	32.50	Fire service.
10076		Frank Ginger .....	30.00	Fire service.
10077		Barney Bredell .....	32.50	Fire service.
10078		E. F. Coram .....	32.50	Fire service.
10079		Will Baker .....	32.50	Fire service.
10080		Andy Skoolund .....	22.50	Fire service.
10081		Geo. Probert .....	12.50	Fire service.
10082		Arthur Probert .....	12.50	Fire service.
10083		E. B. Scott .....	6.00	Fire service.
10084		Richard R. Evers .....	6.00	Fire service.
10085		H. F. Spolstra .....	3.00	Fire service.
10086		J. B. Scott .....	6.00	Fire service.
10087		Ray Cornell .....	15.00	Fire service.
10088		Lee Gersert .....	6.25	Fire service.
10089		Chas. Love .....	3.00	Fire service.
10090		W. R. Lewis .....	3.50	Fire service.
10091		Wm. Penrose .....	3.50	Fire service.
10092		W. M. Barnes .....	7.50	Fire service.
10093		H. H. Rayburn .....	3.50	Fire service.
10094		D. A. McDonald .....	28.25	Fire service.
10095		J. J. McDonald .....	1.50	Fire service.
10096		Walter Olson .....	15.25	Fire service.
10097		Joe Nault .....	55.25	Fire service.
10098		Tim Burns .....	10.75	Fire service.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of	Amount.	Account of.
10099		Nick Nelson .....	31.95	Fire service.
10100		A. W. Lehman .....	30.30	Fire service.
10101		O. J. Lechner .....	14.75	Fire service.
10102		B. F. Davidson .....	36.55	Fire service.
10103		James Cook .....	11.50	Fire service.
10104		F. Barber .....	24.45	Fire service.
10105		F. Zurick .....	28.20	Fire service.
10106		R. V. Richards .....	18.75	Fire service.
10107		Dayton Mercantile Co. ....	188.49	Fire service.
10108		Farmers' Commercial Co. ....	142.30	Fire service.
10109		Chas. M. Love <sup>2</sup> .....	17.50	Fire service.
10110		Chas. E. Ramsey .....	29.75	Fire service.
10111		Manli Bros. ....	45.00	Fire service.
10112		J. C. Little .....	12.25	Fire service.
10113		T. E. Lenbber .....	5.00	Fire service.
10114		T. White .....	8.00	Fire service.
10115		Pioneer Mercantile Co. ....	219.24	Fire service.
10116		Jacquith & Jones .....	25.60	Fire service.
10117		Conrad National Bank ....	821.50	Sundry assignments.
10118		F. Moss .....	4.50	Fire service.
10119		W. J. Moss .....	18.00	Fire service.
10120		John Laux .....	16.25	Fire service.
10121		E. O. Smilie .....	17.25	Fire service.
10122		Al Smith .....	6.50	Fire service.
10123		A. C. Jones .....	3.25	Fire service.
10124		Chas. Tarwell .....	9.50	Fire service.
10125		John Johnson .....	14.00	Fire service.
10126		Martin Johnson .....	11.50	Fire service.
10127		Ed Mantle .....	53.00	Fire service.
10128		A. H. Cherry .....	34.50	Fire service.
10129		Geo. Morris .....	9.38	Fire service.
10130		Sam Hallmay .....	9.38	Fire service.
10131		Frank Dixon .....	16.00	Fire service.
10132		Chas. Quinn .....	9.38	Fire service.
10133		C. H. Myers .....	10.63	Fire service.
10134		G. B. Ostrem .....	32.50	Fire service.
10135		Wm. Ardner .....	4.00	Fire service.
10136		Carson Johnson .....	43.25	Fire service.
10137		Carson Johnson .....	9.00	Fire service.
10138		O. N. Eklio .....	14.00	Fire service.
10139		Wilbur Hart .....	14.00	Fire service.
10140		W. A. Basham .....	34.00	Fire service.
10141		W. Pierce .....	8.50	Fire service.
10142		I. Hooker .....	14.25	Fire service.
10143		Joe Johnson .....	3.75	Fire service.
10144		Joe Johnson .....	8.75	Fire service.
10145		John Isaksen .....	40.25	Fire service.
10146		C. O. Walstad .....	27.50	Fire service.
10147		Herb Stratton .....	31.00	Fire service.
10148		Vern Hopkins .....	28.50	Fire service.
10149		Jack McCaffery .....	32.50	Fire service.
10150		Wm. Albrecht .....	8.13	Fire service.
10151		H. L. Hopkins .....	42.50	Fire service.
10152		B. E. Hopkins .....	32.75	Fire service.
10153		Jack Orey .....	12.50	Fire service.
10154		Frank Burger .....	29.25	Fire service.
10155		Chas. Leverenz .....	13.00	Fire service.
10156		Ben Hammerle .....	24.00	Fire service.
10157		Andrew Iverson .....	60.25	Fire service.
10158		Wallace Grimes .....	9.00	Fire service.
10159		W. H. Penney .....	14.00	Fire service.
10160		Fred Kitzmiller .....	6.50	Fire service.
10161		B. Pierce .....	13.13	Fire service.
10162		E. E. Littlefield .....	17.50	Fire service.
10163		Harry Lea .....	6.00	Fire service.
10164		Albert Olsen .....	26.25	Fire service.
10165		Fred Rakowicz .....	33.75	Fire service.
10166		W. S. Penney .....	7.00	Fire service.
10167		W. E. Peterson .....	70.50	Fire service.
10168		H. W. Stanch .....	50.50	Fire service.
10169		F. H. Bickford .....	35.75	Fire service.
10170		W. A. Stone .....	78.65	Fire service.
10171		J. E. Rice .....	38.65	Fire service.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10172		Missoula Mercantile Co. ....	54.46	Supplies, fire service.
10173		State Pub. Co. ....	297.35	Typewriter and office.
10174		Western Union Tel. Co. ....	24.29	Telegrams.
10175		R. M. Bell Tel. Co. ....	11.95	Rent and tools, land office.
10176		Independent Pub. Co. ....	3.60	Cards.
10378		B. E. Barrett ....	40.00	Refund permit.
10392	Sept. 20	P. J. Sweeney ....	226.60	Traveling expenses.
10393		F. E. Tilbetts ....	157.10	Traveling expenses.
10394		John Bowser ....	138.56	Sealing, July and August.
10395		C. A. Whipple ....	170.05	Traveling expenses.
10396		G. B. Eckles ....	255.30	Traveling expenses.
10397		Henry Neill ....	33.40	Traveling expenses.
10398		E. C. Sampson ....	237.45	Traveling expenses.
10399		Roundup Record ....	10.50	Publishing notice.
10400		H. Utermohle ....	55.25	Livery, etc.
10401		Frank A. Elmer ....	174.00	Traveling expenses.
10402		W. M. Williams ....	85.70	Traveling expenses.
10403		Republican-Courier Co. ....	10.50	Publishing notice.
10404		Jos. Oker ....	3.90	Map.
10405		Alex Tremblay ....	71.05	Traveling expenses.
10407		C. J. Tremblay ....	122.35	Traveling expenses.
10408		F. S. Bull ....	153.00	Traveling expenses.
10409		Hayre Plaindealer ....	7.00	Publishing notice.
10410		F. S. Bull ....	184.32	Traveling expenses.
10411		Marianne Van Hook ....	80.00	Tracings.
10412		Times-Journal Pub. Co. ....	16.00	Publishing notice.
10413		Col. Geo. W. Reif ....	11.35	Traveling expense, fire service.
10414		Antoinette DesJardines ....	110.00	Steno. service, 5 weeks.
10415		R. M. Bell Tel. Co. ....	15.40	Rent and tolls.
10416		Herrmann & Co. ....	2.00	Repairs.
10417		Western Union Tel. Co. ....	13.85	Telegrams.
10418		Independent Pub. Co. ....	281.91	Printing.
10419		W. W. Dunlap ....	3.50	Fire service.
10420		Eli Polin ....	5.50	Fire service.
10421		Clarence Roe ....	3.50	Fire service.
10422		Joe Payne ....	3.50	Fire service.
10423		Earl Mack ....	3.50	Fire service.
10424		H. F. Daniels ....	3.50	Fire service.
10425		Thos. Bunch ....	3.50	Fire service.
10426		A. Bishop ....	7.00	Fire service.
10427		O. J. Morgan ....	7.00	Fire service.
10428		E. Bernotz ....	3.75	Fire service.
10429		Ben Raymond ....	13.50	Fire service.
10430		Conrad National Bank ....	158.32	Fire service assignments.
10431		C. J. Tremblay ....	60.00	Fire service.
10432		J. R. Froman ....	3.00	Fire service.
10578		23 Percy Witmer ....	75.00	Mileage book, C. W. Jungberg.
10579		Kalispell National Bank ..	1,889.10	Fire service assignments.
10653	Oct. 3	Chas. W. Jungberg ....	71.37	Traveling expenses.
10654		Chas. W. Jungberg ....	141.58	Traveling expenses.
10655		W. E. Zimmerman ....	134.15	Services and expenses.
10656		Erastus H. Williams ....	810.00	Fire service.
10657		Conlon Merc. Co. ....	230.67	Supplies.
10659		5 Kalispell National Bank ..	1,888.75	Fire service.
10660		Kalispell Meat Co. ....	11.21	Fire service supplies.
10661		Missoula Merc. Co. ....	144.71	Fire service.
10662		Fitch & Smithers ....	7.50	Fire service.
10663		Sykes Bros. ....	18.00	Fire service.
10664		Knapp Transfer Co. ....	1.75	Fire service.
10665		R. W. Eaton ....	2.40	Fire service.
10666		J. J. Snell ....	2.40	Fire service.
10667		C. E. Aurand ....	1.60	Fire service.
10668		Chester Stationery Store ..	8.50	Fire service.
10669		Dayton Merc. Co. ....	29.07	Fire service.
10670		Flathead Lake Trans. Co. ....	17.00	Fire service.
10671		Hodge Navigation Co. ....	13.00	Fire service.
10672		Kalispell Bee ....	3.50	Fire service.
10673		Kalispell Journal ....	7.50	Fire service.
10674		Chas. W. Love ....	10.00	Fire service.
10675		T. E. Luebben ....	2.50	Fire service.
10676		Mrs. Henry Luke ....	1.00	Fire service.
10677		Merrill Bros. ....	19.50	Fire service.
10678		Missoula Merc. Co. ....	39.87	Fire service.



## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10679		Murray & Junkins .....	4.80	Fire service.
10680		W. H. Murray .....	26.00	Fire service.
10681		Pioneer Merc. Co. ....	196.83	Fire service.
10682		Somers Lumber Co. ....	40.65	Fire service.
10683		Weightman Livery .....	35.00	Fire service.
10684		Thos. White .....	16.00	Fire service.
10689		Jos. Oker .....	72.00	Filing fees.
10690		H. F. Staff .....	80.00	Refund land office.
10691		Wm. R. Spencer .....	6.00	Refund land office.
10692		Geo. B. Conway .....	75.00	Mileage book, Henry Neill.
10783	18	E. S. Sampson .....	195.65	Trav. expense.
10784		Chas. W. Jungberg .....	51.08	Trav. expense.
10785		F. H. Winter .....	7.75	Labor.
10786		Phil. Greenan .....	5.65	Cash advanced.
10787		John Bowser .....	71.72	Scaling.
10788		The Meagher Republican ..	8.00	Pub. notice.
10789		A. P. Curtin .....	32.75	Desk, etc.
10790		F. S. Bull .....	188.25	Trav. expense.
10791		John Satie .....	20.00	Use of team.
10792		Alex Tremblay .....	82.70	Cash advanced.
10793		Hufford Bros. ....	31.75	Horse feed.
10795		G. B. Eckles .....	190.90	Trav. expense.
10796		F. A. Elmer .....	172.00	Trav. expense.
10797		S. J. Sweeney .....	143.35	Trav. expense.
10798		C. A. Whipple .....	158.10	Trav. expense.
10799		State Publishing Co. ....	30.55	Stationery.
10800		Western Union Tel. Co. ....	1.27	Telegrams.
10801		Independent Pub. Co. ....	10.25	Printing.
10802		R. M. Bell Tel. Co. ....	5.00	Rent.
10803		W. M. Williams .....	107.60	Trav. expense.
10804		Henry Neill .....	41.90	Trav. expense.
10864	Nov. 14	Kalispell Nat'l Bank .....	251.00	Fire service, assignments.
10917	22	State Pub. Co. ....	8.45	Stationery.
10918		Western Union Tel. Co. ....	2.03	Telegrams.
10919		Independent Pub. Co. ....	51.00	Printing.
10920		Henry Neill .....	37.55	Trav. expense.
10921		C. A. Whipple .....	185.50	Trav. expense.
10922		A. T. Hibbard .....	23.35	Trav. expense.
10923		R. M. Bell Tel. Co. ....	9.25	Tolls and rent.
10924		Cut Bank Pioneer Press ..	49.00	Pub. notice.
10925		Jos. Oker .....	20.00	Premium on bond.
10926		Broadwater Opinion .....	66.00	Pub. notice.
10927		F. S. Bull .....	150.25	Trav. expense.
10928		Meagher Republican .....	8.00	Pub. notice.
10929		Shaffroth & Mitchell .....	14.00	Auto livery.
10930		W. M. Williams .....	199.70	Trav. expense.
10931		Hufford Bros. ....	25.50	Horse hire.
10932		Jos. Oker .....	57.65	Trav. expense.
10933		Marianne Van Hook .....	37.50	Tracings.
10934		Marianne Van Hook .....	72.50	Trav. expense.
10935		John Bowser .....	56.88	Scaling and trav. expense.
10936		H. J. Sandsness .....	24.00	Reward for horse.
10937		Bert McWhirk .....	13.50	Livery, etc.
10938		F. A. Elmer .....	204.00	Trav. expense.
10939		E. C. Sampson .....	182.50	Trav. expense.
10940		G. B. Eckles .....	217.10	Trav. expense.
10941		P. J. Sweeney .....	154.75	Trav. expense.
10942		Chas. W. Jungberg .....	80.80	Trav. expense.
10943		Maj. R. N. Eaton .....	2,154.00	Pay-roll, fire service.
10944		Maj. R. N. Eaton .....	13.00	Cash advanced fire service.
10945		Gt. Northern Ry. Co. ....	116.40	Transportation fire service.
10946		Maj. Dan Donohue .....	15.08	Telegrams, fire service.
10947		Gt. Northern Ry. Co. ....	10.75	Transportation fire service.
10948		Alex Tremblay .....	77.15	Cash advanced fire service.
10949		Kalispell Nat'l Bank .....	175.25	Various assign. fire service.
10950		Kalispell Nat'l Bank .....	164.75	Various assign. fire service.
10951		Cap. H. J. Nicholson .....	764.50	Payroll.
10952		Elix Tremblay .....	95.00	Fire service.
10953		Archie Tremblay .....	57.00	Fire service.
10954		Geo. W. Blanchard .....	60.40	Fire service.
10955		John Cunningham .....	98.20	Fire service.
10956		Lars Johnson .....	81.06	Fire service.

## REPORT OF THE STATE AUDITOR.

## SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10957		Sol. Johnson .....	17.75	Fire service.
10958		Nick Haugness .....	35.16	Fire service.
10959		Mrs. J. E. Rice .....	9.10	Fire service.
10960		Chas. Farwell .....	7.50	Fire service.
10961		Jack Clark .....	4.50	Fire service.
10962		A. H. West .....	21.40	Fire service.
10963		Flathead Commercial Co. .	502.58	Fire service.
10964		Eureka Journal .....	10.00	Fire service.
10965		Knight & Cade .....	7.50	Fire service.
10966		Carr & Elsethagen .....	2.95	Fire service.
10967		Murray & Junkins .....	3.00	Fire service.
10968		C. E. Theodor .....	7.70	Fire service.
10969		Flathead Commercial Co. .	112.13	Fire service.
10970		W. L. Adair .....	101.45	Fire service.
10971		E. C. Dow .....	16.96	Fire service.
11011		Niels Molgaard .....	12.50	Refund land office.
			\$344,212.41	
		Gen'l Fund War. Purch	155,707.64	
		Salaries .....	23,785.10	
			\$523,705.15	

## REGULAR SALARIES PAID BY THE FISH AND GAME FUND NOVEMBER 30, 1909 TO NOVEMBER 30, 1910.

Henry Avare, Game Warden .....	\$2,400.00
Alta McMahon, stenographer .....	1,200.00
Henry Ferguson, Deputy Game Warden .....	1,500.00
Henry Cosner, Deputy Game Warden .....	1,500.00
H. D. Vance, Deputy Game Warden .....	1,500.00
Sherman Cushman, Dep. Game Warden .....	1,500.00
T. J. Thompson, Deputy Game Warden .....	1,500.00
P. W. Nelson .....	1,500.00
D. H. Morgan, Deputy Game Warden .....	1,500.00
Henry L. Sherlock .....	1,500.00
W. McCormick, Deputy Game Warden .....	1,500.00
A. R. Boyer .....	1,500.00
Thomas Berkin, Deputy Game Warden .....	1,500.00
Wm. J. Dorrington, Dep. Game Warden .....	1,500.00
S. F. Ralston, Deputy Game Warden .....	1,500.00
J. R. Froman, Deputy Game Warden .....	1,500.00
	<u>\$26,100.00</u>

## FISH AND GAME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7907	Dec. 21	McKee Printing Co. ....	\$ 22.00	Printing.
	1910			
8131	Jan. 18	Independent Pub. Co. ....	89.45	Supplies.
8315	Feb. 23	Independent Pub. Co. ....	375.63	Licenses, etc.
9119	May 18	Independent Pub. Co. ....	99.00	Licenses, etc.
9373	June 21	McKee Printing Co. ....	32.25	Letterheads, etc.
9374		Naegele Printing Co. ....	100.00	Books.
9662	July 20	Frederick Cuttle .....	18.90	License returned.
9663		Independent Co. ....	8.00	Licenses, etc.
9956	Aug. 16	Independent Pub. Co. ....	2.75	Envelopes.
10133	Sept. 20	Independent Pub. Co. ....	89.50	Printing.
10728	Oct. 18	Independent Pub. Co. ....	15.50	Printing.
10892	Nov. 22	Independent Pub. Co. ....	14.10	Cards.
			\$ 867.98	
		Salaries .....	26,100.00	
			\$26,967.98	

## EXPENSE DEPUTY FISH AND GAME WARDEN'S MILEAGE.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7917	Dec. 21	J. R. Froman .....	\$ 47.75	Trav. expense.
7918		J. E. Clifford .....	15.00	Trav. expense.
7922		T. A. Berkin .....	11.70	Trav. expense.
7927		D. H. Morgan .....	16.50	Trav. expense.
	1910			
8329	Feb. 23	D. H. Morgan .....	28.90	Mileage.
8330		S. F. Ralston .....	13.00	Mileage.
8556	Mar. 24	J. R. Froman .....	17.50	Mileage.
8557		D. H. Morgan .....	57.00	Mileage.
8558		M. R. C. Smith .....	93.90	Mileage.
8559		A. R. Boyer .....	7.80	Mileage.
8560		S. F. Ralston .....	18.00	Mileage.
8113	Apr. 19	S. F. Ralston .....	46.30	Mileage.
9138	May 18	Henry Ferguson .....	49.90	Mileage.
9139		S. F. Ralston .....	17.90	Mileage.
9140		J. E. Clifford .....	11.10	Mileage.
9141		D. H. Morgan .....	39.70	Mileage.
9399	June 21	T. A. Berkin .....	11.10	Mileage.
9391		A. R. Boyer .....	6.70	Mileage.
9392		D. H. Morgan .....	51.60	Mileage.
9656	July 20	Henry Ferguson .....	32.75	Mileage.
9657		T. A. Berkin .....	14.95	Mileage.
9658		W. W. McCormick .....	22.00	Mileage.
9659		J. E. Clifford .....	17.30	Mileage.
9660		S. F. Ralston .....	23.90	Mileage.
9661		D. H. Morgan .....	22.45	Mileage.
9669	Aug. 16	A. R. Boyer .....	63.20	Mileage.
9970		D. H. Morgan .....	10.00	Mileage.
9971		S. F. Ralston .....	7.70	Mileage.
9972		T. A. Berkin .....	8.00	Mileage.
10453	Sept. 20	H. D. Vance .....	28.00	Mileage.
10454		Henry L. Saellock .....	24.00	Mileage.
10455		D. H. Morgan .....	78.50	Mileage.
10456		J. E. Clifford .....	32.05	Mileage.
10457		S. F. Ralston .....	7.50	Mileage.
10458		A. R. Boyer .....	5.35	Mileage.
10459		S. Cushman .....	9.40	Mileage.
10460		P. W. Nelson .....	16.00	Mileage.
10746	Oct. 18	S. F. Ralston .....	32.75	Mileage.
10747		J. E. Clifford .....	10.70	Mileage.
10748		Henry Ferguson .....	28.25	Mileage.
10749		D. H. Morgan .....	45.40	Mileage.
10750		A. R. Boyer .....	62.25	Mileage.
11912	Nov. 22	D. H. Morgan .....	17.95	Mileage.
1 913		A. R. Boyer .....	4.70	Mileage.
10914		F. W. Nelson .....	47.00	Mileage.
1 915		S. F. Ralston .....	16.40	Mileage.
			\$1,237.80	

## EXPENSE FISH AND GAME WARDEN.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909.				
7908	Dec. 21	Henry Avare .....	\$ 103.74	Trav. expense.
7909		Western Union Tel. Co. ....	1.41	Telegrams.
7910		State Pub. Co. ....	7.68	Stationery.
7911		Independent Pub. Co. ....	8.50	Postals.
7912		Northern Express Co. ....	2.09	Expressage.
7913		Wahlgren Furn. Co. ....	7.00	Chair.
7914		G. N. Express Co. ....	1.30	Expressage.
7915		G. N. Express Co. ....	10.97	Expressage.
			\$ 142.39	
1910.				
8129	Jan. 18	Henry Avare .....	160.46	Trav. expense.
8130		R. M. Bell Tel. Co. ....	29.10	Rent and toll.
8131		Independent Pub. Co. ....	39.84	Supplies.
8132	Feb. 23	Clara E. Bower .....	32.65	Clerical services.
8133		Henry Avare .....	90.85	Trav. expense.
8134		State Pub. Co. ....	14.58	Stationery.
8136		Northern Exp. Co. ....	34.44	Expressage.
8137		Great Northern Exp. Co. ....	18.71	Expressage.
8138		R. M. Bell Tel. Co. ....	11.75	Tolls.
8527	Mar. 24	Western Union Tel. Co. ....	1.97	Telegrams.
8528		R. M. Bell Tel. Co. ....	14.55	Tolls.
8529		Northern Express Co. ....	1.56	Expressage.
8542		Henry Avare .....	108.49	Trav. expense.
8779	Apr. 18	Independent Pub. Co. ....	53.68	Envelopes.
8797	19	Henry Avare .....	120.71	Trav. expense.
8798		Mont. Ind. Tel. Co. ....	3.25	Tolls.
8799		R. M. Bell Tel. Co. ....	29.30	Rent and tolls.
8800		Western Union Tel. Co. ....	1.33	Telegrams.
8801		State Pub. Co. ....	3.50	Stationery.
9120	May 18	Henry Avare .....	82.45	Trav. expense.
9121		R. M. Bell Tel. Co. ....	14.50	Tolls.
9122		Northern Express Co. ....	74	Expressage.
9123		Western Union Tel. Co. ....	1.85	Telegrams.
9371	June 11	R. L. Polk & Co. ....	5.00	Directory.
9372		R. M. Bell Tel. Co. ....	6.50	Tolls.
9375		R. M. Bell Tel. Co. ....	4.50	Rent.
9376		Independent Pub. Co. ....	62.77	Envelopes.
9377		State Pub. Co. ....	6.25	Stationery.
9378		Gt. Northern Exp. Co. ....	3.67	Expressage.
9379		Henry Avare .....	143.55	Trav. expense.
9664	July 20	Henry Avare .....	84.30	Trav. expense.
9665		R. M. Bell Tel. Co. ....	16.10	Tolls.
9666		Western Union Tel. Co. ....	1.39	Telegrams.
9667		Mont. Ind. Tel. Co. ....	1.15	Tolls.
9668		Northern Express Co. ....	1.47	Expressage.
9667	Aug. 16	State Pub. Co. ....	2.15	Stationery.
9658		R. M. Bell Tel. Co. ....	12.05	Tolls.
9659		Henry Avare .....	61.70	Trav. expense.
9660		Hazel Cole .....	26.25	Clerical services.
10433	Sept. 20	Independent Pub. Co. ....	56.18	Printing.
10434		Western Union Tel. Co. ....	1.33	Telegrams.
10435		Gt. Northern Exp. Co. ....	3.45	Express.
10436		Northern Exp. Co. ....	3.36	Express.
10437		R. M. Bell Tel. Co. ....	17.60	Rent and tolls.
10438		Henry Avare .....	148.25	Trav. expense.
10439		Hazel Cole .....	33.75	Clerical services.
10729	Oct. 18	Western Union Tel. Co. ....	1.55	Telegrams.
10730		A. P. Curtin .....	7.97	Repairs.
10731		Henry Avare .....	77.10	Trav. expense.
10732		State Pub. Co. ....	9.95	Stationery.
10733		R. M. Bell Tel. Co. ....	18.90	Tolls.
10734		Mont. Ind. Tel. Co. ....	35	Tolls.
10893	Nov. 22	State Pub. Co. ....	6.25	Stationery.
10894		Western Union Tel. Co. ....	1.58	Telegrams.
10895		Northern Express Co. ....	1.98	Expressage.
10896		Henry Avare .....	176.10	Trav. expense.
10897		R. M. Bell Tel. Co. ....	19.10	Rent.
10898		Helen Dickinson .....	33.75	Clerical services.
			\$1,592.77	

## MAINTENANCE FISH HATCHERY.

Appropriation for year 1910, \$10,000.00.

Balance of Appropriation 1909, \$2,231 54.

Balance, 3.26.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7906	Dec. 21	C. F. Healea .....	\$1,482.83	Cash advanced.
	1910			
8132	Jan. 18	C. F. Healea .....	1,151.66	Cash advanced.
8331	Feb. 23	C. F. Healea .....	1,380.35	Cash advanced.
8530	Mar. 24	C. F. Healea .....	846.20	Cash advanced.
8802	Apr. 19	C. F. Healea .....	1,074.60	Cash advanced.
9121	May 18	C. F. Healea .....	1,640.95	Cash advanced.
9380	June 21	C. F. Healea .....	950.75	Cash advanced.
9669	July 20	C. F. Healea .....	953.85	Cash advanced.
9973	Aug. 16	C. F. Healea .....	746.30	Cash advanced.
10461	Sept. 20	C. F. Healea .....	915.45	Cash advanced.
10751	Oct. 18	C. F. Healea .....	819.34	Cash advanced.
10916	Nov. 22	C. F. Healea .....	266.00	Cash advanced.
			<u>\$12,228.28</u>	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 1.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, 30cts.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8133	Jan. 18	S. F. Ralston .....	\$ 27.75	
8319	Feb. 23	S. F. Ralston .....	17.70	
8543	Mar. 24	S. F. Ralston .....	22.60	
8803	Apr. 19	S. F. Ralston .....	10.25	
9125	May 18	S. F. Ralston .....	26.60	
9381	June 21	S. F. Ralston .....	38.65	
9645	July 20	S. F. Ralston .....	28.00	
9961	Aug. 16	S. F. Ralston .....	22.85	
10440	Sept. 20	S. F. Ralston .....	30.65	
10735	Oct. 18	S. F. Ralston .....	29.00	
10899	Nov. 22	S. F. Ralston .....	30.80	
			<u>\$ 284.85</u>	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 2.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$45.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7916	Dec. 21	H. D. Vance .....	\$ 45.30	
	1910			
8544	Mar. 24	H. D. Vance .....	77.25	
9126	May 18	A. D. Vance .....	54.75	
9382	June 21	H. D. Vance .....	42.50	
10900	Nov. 22	H. D. Vance .....	101.50	
			<u>\$ 321.30</u>	

**EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 3.**

Appropriation for 1910, \$300.00.

Balance of Appropriation 1909, \$29.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7917	Dec. 21	J. R. Froman .....	\$ 15.65	
	1910			
8320	Feb. 23	J. R. Froman .....	29.20	
8515	Mar. 24	J. R. Froman .....	20.40	
9127	May 18	J. R. Froman .....	29.25	
9616	July 20	J. R. Froman .....	16.20	
10441	Sept. 20	J. R. Froman .....	35.50	
			\$ 176.29	

**EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 4.**

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$25.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7918	Dec. 21	J. E. Clifford .....	\$ 25.50	
	1910			
8134	Jan. 18	J. E. Clifford .....	16.25	
8321	Feb. 23	J. E. Clifford .....	41.30	
8516	Mar. 14	J. E. Clifford .....	45.35	
8804	Apr. 19	J. E. Clifford .....	17.10	
9128	May 18	J. E. Clifford .....	38.25	
9383	June 21	J. E. Clifford .....	29.25	
9647	July 20	J. E. Clifford .....	15.10	
9962	Aug. 16	J. E. Clifford .....	31.00	
10442	Sept. 20	J. E. Clifford .....	26.65	
10736	Oct. 18	J. E. Clifford .....	41.55	
10901	Nov. 22	J. E. Clifford .....	7.10	
			\$ 325.50	

**EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 5.**

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$190.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7919	Dec. 21	Sherman Cushman .....	\$ 89.00	
	1910			
8322	Feb. 23	Sherman Cushman .....	59.50	
8517	Mar. 21	Sherman Cushman .....	24.95	
9129	May 18	Sherman Cushman .....	35.30	
9381	June 21	Sherman Cushman .....	69.90	
9618	July 20	Sherman Cushman .....	27.40	
10443	Sept. 20	Sherman Cushman .....	29.80	
10737	Oct. 18	Sherman Cushman .....	45.20	
10902	Nov. 22	Sherman Cushman .....	30.50	
			\$ 411.95	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 6.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$68.50.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7921	Dec. 21	Henry L. Sherlock .....	\$ 49.00	
	1910			
8135	Jan. 18	Henry L. Sherlock .....	24.00	
8548	Mar. 24	Henry L. Sherlock .....	48.65	
8805	Apr. 19	Henry L. Sherlock .....	23.50	
9130	May 18	Henry L. Sherlock .....	24.50	
9649	July 20	Henry L. Sherlock .....	53.00	
10444	Sept. 20	Henry L. Sherlock .....	55.50	
10738	Oct. 18	Henry L. Sherlock .....	38.50	
10903	Nov. 22	Henry L. Sherlock .....	23.00	
			<u>\$ 339.65</u>	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 7.

Appropriation for year 1910, \$300.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7920	Dec. 21	Henry Ferguson .....	\$ 24.50	
	1910			
8136	Jan. 18	Henry Ferguson .....	43.25	
8323	Feb. 23	Henry Ferguson .....	60.25	
8549	Mar. 24	Henry Ferguson .....	42.25	
8806	Apr. 19	Henry Ferguson .....	54.25	
10739	Oct. 18	Henry Ferguson .....	39.50	
			<u>\$ 264.00</u>	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 8.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$28.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7922	Dec. 21	T. A. Berkin .....	\$ 9.00	
	1910			
8324	Feb. 23	T. A. Berkin .....	14.25	
8550	Mar. 24	T. A. Berkin .....	9.50	
8807	Apr. 19	T. A. Berkin .....	24.50	
9131	May 18	T. A. Berkin .....	17.00	
9385	June 21	T. A. Berkin .....	20.50	
9650	July 20	T. A. Berkin .....	19.50	
9963	Aug. 16	T. A. Berkin .....	49.50	
10445	Sept. 20	T. A. Berkin .....	25.05	
10740	Oct. 18	T. A. Berkin .....	22.00	
10904	Nov. 22	T. A. Berkin .....	27.30	
			<u>\$ 238.10</u>	

## REPORT OF THE STATE AUDITOR.

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 9.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$57.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7923	Dec. 21	P. W. Nelson .....	\$ 57.30	
	1910			
8137	Jan. 18	P. W. Nelson .....	26.50	
8325	Feb. 23	P. W. Nelson .....	30.05	
8551	Mar. 24	P. W. Nelson .....	23.60	
8808	Apr. 19	P. W. Nelson .....	30.50	
9132	May 18	P. W. Nelson .....	25.20	
8386	June 21	P. W. Nelson .....	23.10	
9651	July 20	P. W. Nelson .....	21.00	
10416	Sept. 20	P. W. Nelson .....	44.60	
10711	Oct. 18	P. W. Nelson .....	20.50	
10905	Nov. 22	P. W. Nelson .....	67.10	
			\$ 353.45	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 10.

Appropriation for 1910, \$300.00.

Balance of Appropriation 1909, 35cts.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8326	Feb. 23	T. J. Thompson .....	\$ 21.90	
8809	Apr. 19	T. J. Thompson .....	27.60	
9133	May 18	T. J. Thompson .....	50.90	
9652	July 20	T. J. Thompson .....	30.00	
9664	Aug. 16	T. J. Thompson .....	17.50	
10447	Sept. 20	T. J. Thompson .....	49.75	
10742	Oct. 18	T. J. Thompson .....	23.50	
10906	Nov. 22	T. J. Thompson .....	32.60	
			\$ 293.75	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 11.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$49.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7924	Dec. 21	Harry Cosner .....	\$ 35.00	
	1910			
8552	Mar. 21	Harry Cosner .....	8.00	
9665	Aug. 16	Harry Cosner .....	17.95	
10448	Sept. 20	Harry Cosner .....	62.40	
10907	Nov. 22	Harry Cosner .....	60.00	
			\$ 183.35	



## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 12.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$12.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7925	Dec. 21	A. R. Boyer.....	\$ 10.00	
	1910			
8138	Jan. 18	A. R. Boyer.....	19.85	
8327	Feb. 23	A. R. Boyer.....	25.80	
8553	Mar. 24	A. R. Boyer.....	22.80	
8810	Apr. 19	A. R. Boyer.....	34.40	
9134	May 18	A. R. Boyer.....	26.60	
9387	June 21	A. R. Boyer.....	27.25	
9653	July 20	A. R. Boyer.....	31.00	
9966	Aug. 16	A. R. Boyer.....	11.50	
10449	Sept. 20	A. R. Boyer.....	41.75	
10743	Oct. 18	A. R. Boyer.....	14.50	
10908	Nov. 22	A. R. Boyer.....	31.00	
			\$ 299.45	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 13.

Appropriation for year 1910, \$300.44.

Balance of Appropriation 1909, \$41.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7926	Dec. 21	W. W. McCormick .....	\$ 41.50	
	1910			
8139	Jan. 18	W. W. McCormick .....	25.50	
9135	May 18	W. W. McCormick .....	84.20	
9654	July 20	W. W. McCormick .....	85.60	
10450	Sept. 20	W. W. McCormick .....	78.00	
10909	Nov. 22	W. W. McCormick .....	27.40	
			\$ 341.60	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 14.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$47.19.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7927	Dec. 21 D.	H. Morgan .....	\$ 51.45	
1910				
8140	Jan. 18 D.	H. Morgan .....	8.25	
8228	Feb. 23 D.	H. Morgan .....	25.55	
8554	Mar. 24 D.	H. Morgan .....	8.00	
8811	Apr. 19 D.	H. Morgan .....	48.15	
9136	May 18 D.	H. Morgan .....	20.00	
9388	June 21 D.	H. Morgan .....	18.55	
9655	July 20 D.	H. Morgan .....	27.85	
9967	Aug. 16 D.	H. Morgan .....	30.90	
10451	Sept. 20 D.	H. Morgan .....	24.70	
10741	Oct. 18 D.	H. Morgan .....	18.00	
10910	Nov. 22 D.	H. Morgan .....	7.10	
			\$ 288.30	

## EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 15.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$206.90

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7928	Dec. 21 W.	J. Dorrington.....	\$ 27.00	
1910				
8555	Mar. 24 W.	J. Dorrington.....	31.50	
8812	Apr. 19 W.	J. Dorrington.....	32.65	
9137	May 18 W.	J. Dorrington.....	24.50	
9389	June 21 W.	J. Dorrington.....	25.10	
9968	Aug. 16 W.	J. Dorrington.....	56.25	
10452	Sept. 20 W.	J. Dorrington.....	25.50	
10715	Oct. 18 W.	J. Dorrington.....	23.55	
10911	Nov. 22 W.	J. Dorrington.....	34.50	
			\$ 280.55	

## STOCK INDEMNITY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7859	Dec. 21	Western Union Tel. Co. . .	\$ 75.43	Tolls L. S. Sanitary Board
7900		Hogg & Abbott . . . . .	36.00	Team and driver.
7901		R. A. Dennis . . . . .	451.10	Sal. and expense.
7902		A. D. Knowles . . . . .	21.20	Trav. expense.
7903		H. C. Gardiner . . . . .	106.75	Trav. expense.
7904		Gt. Northern Exp. Co. . . .	2.81	Expressage.
7905		A. H. Cheney . . . . .	215.85	Sal. and expense.
1910				
8114	Jan. 18	R. M. Bell Tel. Co. . . . .	25.15	Telephone.
8115		Art Metal Constr. Co. . . .	45.60	Letter files.
8116		Western Union Tel. Co. . .	15.56	Telegrams.
8117		C. F. Leslie . . . . .	11.00	Traveling expense.
8118		Fashion Stables . . . . .	3.00	Livery.
8119		W. S. Barnes . . . . .	13.50	Trav. expense.
8120		R. A. Dennis . . . . .	282.90	Trav. expense.
8121		Smith-Brooks Ptg. Co. . . .	1.25	Signature.
8122		Taglabue Mfg. Co., Chas. .	5.00	Syringes.
8296	Feb. 23	A. H. Cheney . . . . .	105.65	Trav. expense.
8297		Geo. T. Francis . . . . .	66.00	Trav. expense.
8298		R. A. Dennis . . . . .	262.50	Trav. expense.
8299		Chas. F. Leslie . . . . .	19.00	Trav. expense.
8300		G. E. Thomas . . . . .	53.10	Trav. expense.
8301		A. H. Cheney . . . . .	147.45	Sal and trav. expense.
8302		Postal Telegraph Co. . . . .	75	Telegrams.
8303		Wm. S. Barnes . . . . .	88.50	Trav. expense.
8304		Parchen Drug Co. . . . .	6.25	Thermometers.
8305		R. M. Bell Tel. Co. . . . .	7.15	Tolls.
8306		Northern Pac. Exp. Co. . .	2.35	Expressage.
8307		Gt. Northern Exp. Co. . . .	3.75	Expressage.
			\$2,075.85	
8537	Mar. 24	Emil Starz . . . . .	42.50	Examinations.
8538		J. R. Ward . . . . .	6.00	Trav. exp.
8539		A. H. Cheney . . . . .	213.00	Salary and expense.
8543	Apr. 19	Z. C. Boyd . . . . .	83.00	Trav. expense.
8544		T. Underwood Co. . . . .	57.25	Machine.
8545		W. S. Barnes . . . . .	90.50	Trav. expense.
8546		Postal Tel. Cable Co. . . .	50	Telegram.
8547		A. H. Cheney . . . . .	221.45	Sal. and expense.
8548		H. C. Gardiner . . . . .	323.00	Trav. expense.
8549		Alex Eger . . . . .	4.22	Book.
8549		R. A. Dennis . . . . .	463.15	Sal. and expense.
9073	May 18	Western Union Tel. Co. . .	37.99	Telegrams.
9074		R. M. Bell Tel. Co. . . . .	4.65	Tolls.
9075		Emil Starz . . . . .	5.00	Examinations.
9076		R. A. Dennis . . . . .	245.90	Trav. expense.
9077		State Bd. L. S. Comm'n'r. .	50.00	Scrums.
9078		A. H. Cheney . . . . .	272.85	Trav. expense.
9079		Art Metal Constr. Co. . . .	33.60	Letter files.
9080		Z. C. Boyd . . . . .	17.00	Trav. expense.
9081		W. S. Barnes . . . . .	131.00	Inspecting horses.
9082		L. A. Nutting . . . . .	26.00	Trav. expense.
9083		Northern Express Co. . . .	7.70	Expressage.
9084		A. J. Butterfield . . . . .	188.50	Trav. expense.
9437	June 25	F. C. Swaney . . . . .	26.60	Trav. expense.
9438		L. A. Nutting . . . . .	43.70	Trav. expense.
9439		J. J. Ferguson . . . . .	7.75	Report.
9440		G. E. Thomas . . . . .	22.00	Trav. expense.
9441		A. H. Cheney . . . . .	239.50	May salary.
9442		Starz-Parchen Pharmacy . .	8.00	Thermometer.
9443		R. A. Dennis . . . . .	266.00	Sal. and expense.
9444		Walter J. Taylor . . . . .	13.65	Trav. expense.
9445		Gt. Northern Exp. Co. . . .	80	Expressage.
9446		Benson, Carpenter & Co. .	50	Drayage.
9447		Independent Pub. Co. . . . .	10.00	Printing.
9448		State Pub. Co. . . . .	1.80	Twine.
9449		A. J. Butterfield . . . . .	129.80	Trav. expense.

## REPORT OF THE STATE AUDITOR.

## STOCK INDEMNITY FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9621	July 20	A. H. Cheney .....	246.60	June salary and expense.
9622		Starz-Parchen Pharmacy ..	6.00	Thermometers.
9623		A. J. Butterfield .....	85.80	Trav. expense.
9624		R. H. Bell Tel. Co. ....	24.60	Tolls.
9625		Northern Express Co. ....	1.55	Express.
9626		Mont. Ind. Tel. Co. ....	3.05	Tolls.
9627		Western Union Tel. Co. ....	14.98	Telegrams.
9628		Independent Pub. Co. ....	18.18	Printing.
9912	Aug. 16	Western Union Tel. Co. ....	9.98	Telegrams.
9913		R. M. Bell Tel. Co. ....	18.15	Tolls.
9914		G. E. Thomas .....	72.00	Testing cattle.
9915		Postal Tel. Cable Co. ....	1.65	Telegrams.
9916		F. T. Hull .....	51.60	Salary and expense.
9917		Percy Witner .....	25.00	Stamps.
9918		Starz-Parchen Pharmacy ..	14.25	Thermometers L. S. board.
9919		A. H. Cheney .....	237.30	Salary and expenses.
9950		C. F. Leslie .....	48.20	Traveling expenses.
9951		Emil Starz .....	55.35	Trav. exp. and examinations.
9952		G. E. Thomas .....	40.00	Testing horses.
9953		Frederick T. Hull .....	42.00	Testing horses.
10481	Sept. 20	Independent Pub. Co. ....	48.49	Printing L. S. sanitary board.
10485		Northern Express Co. ....	.45	Express L. S. board.
10486		R. M. Bell Tel. Co. ....	13.35	Tolls L. S. board.
10487		Great Northern Exp. Co. ....	3.60	Express L. S. board.
10488		Western Union Tel. Co. ....	15.26	Telegrams L. S. board.
10489		Howard Welch .....	136.65	Services L. S. board.
10490		A. H. Cheney .....	218.35	salary and exp. L. S. board.
10491		A. J. Butterfield .....	67.00	Salary and exp. L. S. board.
10712	Oct. 18	Western Union Tel. Co. ....	3.47	Telegrams, L. S. board.
10713		L. A. Nutting .....	13.30	Salary and exp. L. S. board.
10714		G. E. Thomas .....	22.00	Services and exp. L. S. board.
10715		Frederick T. Hull .....	24.70	Services and exp. L. S. board.
10716		A. H. Cheney .....	250.00	Salary and exp. L. S. board.
10717		Starz-Parchen Pharmacy ..	11.85	Supplies L. S. board.
10718		R. M. Bell Tel. Co. ....	15.29	Tolls, L. S. board.
10719		A. P. Curtin .....	40.75	Cabinet and cards L. S. board.
10881	Nov. 22	Great Northern Exp. Co. ....	3.60	Expressage L. S. board.
10885		R. M. Bell Tel. Co. ....	4.75	Tolls, L. S. board.
10886		Northern Express Co. ....	1.47	Express, L. S. board.
10887		Western Union Tel. Co. ....	2.44	Telegrams L. S. board.
10888		A. H. Cheney .....	207.90	Salary and exp. L. S. board.
10889		A. D. Knowles .....	131.50	Trav. exp. L. S. board.
10890		Parchen Bros. ....	2.50	Thermometer L. S. board.
10891		Starz-Parchen Pharmacy ..	10.20	Thermometers, L. S. board.
			\$7,767.63	

## LAND OFFICE EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6513	July 26	August Label .....	\$ 2.50	Refund.
6515	31	Michael J. Healey .....	2.50	Refund.
			\$ 5.00	
1910				
8765	Apr. 5	Hilger Loan & Realty Co. ....	\$ 1.00	Refund 2nd application.
8766		A. E. Rasnussen .....	.50	Refund application.
8943	26	Frank Steinlin .....	1.50	Refund permit.
9247	May 20	Hilger Loan & Realty Co. ....	1.00	Refund.
9336	31	C. E. Lukens .....	1.50	Refund lease.
9593	July 8	C. H. Walter .....	1.50	Refund fees.
9595		D. H. Murfitt .....	1.50	Refund fees.
9802		Frank Neumuth .....	1.50	Refund land office.
9804		K. O. Slete .....	1.50	Refund land office.
9926	Aug. 8	J. W. Bird .....	1.50	Refund lease No. 10056.
10379		E. E. Barrett .....	1.50	Refund permit.
			\$ 11.50	

## SHEEP INSPECTION AND INDEMNITY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7890	Dec. 21	Geo. J. Joyce .....	\$ 75.00	Salary secretary.
7891		M. C. McQuaig .....	40.00	sheep inspection.
7892		Dan H. Bowman .....	199.00	Salary and expenses.
7893		D. A. Smith .....	154.35	Salary and expenses.
7894		A. D. Knowles .....	104.50	Traveling expenses.
7895		D. A. Smith .....	138.05	Salary and expenses.
7896		J. C. McQuaig .....	72.00	Inspecting sheep.
7897		G. E. Thomas .....	51.50	Traveling expenses.
7898		Helena Bldg. & Inv. Co....	25.00	Office rent.
	1910			
8123	Jan. 18	Andrew P. Tadsen .....	312.00	Inspecting sheep.
8123		F. W. Parker .....	156.00	Inspecting sheep.
8125		Richard Turbeville .....	40.00	Inspecting sheep.
8126		Independent Pub. Co. ....	48.00	Quarantine flags.
8127		Lee Warren .....	31.15	Supplies.
8128		Geo. J. Joyce .....	89.25	Salary and expenses.
8332	Feb. 23	Geo. J. Joyce .....	75.00	Salary secretary.
8333		D. A. Smith .....	125.00	Salary.
8334		Andrew P. Tadsen .....	48.00	Work.
8335		Dan H. Bowman .....	232.00	Salary and expenses.
8531	Mar. 21	G. E. Thomas .....	25.00	Inspecting sheep.
8532		Dan H. Bowman .....	256.35	Salary and expenses.
8533		D. A. Smith .....	148.50	Salary and expenses.
8534		J. C. McQuaig .....	32.00	Services.
8535		Helena Bldg. & Inv. Co....	25.00	Office rent.
8536		Geo. J. Joyce .....	80.00	Salary and expenses.
8941	Apr. 25	M. E. Knowles .....	670.55	Expense McAllister & Parker law suit.
9085	May 18	Geo. J. Joyce .....	150.00	Salary March and April.
9086		Andrew P. Tadsen .....	168.00	Salary and expenses.
9087		Dan H. Bowman .....	204.65	Salary and expenses.
9088		D. A. Smith .....	250.00	Salary March and April.
9089		R. M. Bell Tel. Co. ....	9.60	Tolls.
9430	June 25	A. D. Knowles .....	196.05	May salary and expenses.
9431		Dan H. Bowman .....	65.95	Cash advanced.
9432		Andrew P. Tadsen .....	272.00	Inspection.
9433		D. A. Smith .....	131.50	May salary and expenses.
9434		G. E. Thomas .....	16.00	Inspecting sheep.
9435		Geo. J. Joyce .....	75.00	May salary.
9436		Helena Bldg. & Inv. Co. ....	43.00	Office rent and phone.
9616	July 20	Dan H. Bowman .....	222.60	Salary and expenses.
9617		State Pub. Co. ....	16.00	Sheep laws.
9618		Geo. J. Joyce .....	76.50	Salary and expenses.
9619		Postal Tel. Cable Co. ....	1.45	Telegrams.
9620		D. A. Smith .....	429.10	Nov., Dec. and Jan. salary.
9954	Aug. 16	Andrew P. Tadsen .....	40.00	Salary.
9955		Geo. J. Joyce .....	83.50	Salary and expenses.
10492	Sept. 20	Helena Bldg. & Inv. Co....	25.00	Office rent.
10493		Geo. J. Joyce .....	75.00	Salary.
10494		L. A. Nutting .....	16.70	Traveling expenses.
10495		A. D. Smith .....	125.00	Salary.
10496		A. P. Tadsen .....	56.00	Inspecting sheep.
10497		L. A. Nutting .....	6.80	Traveling expenses.
10498		Dan H. Bowman .....	341.45	Salary and exp. July and Aug.
10720	Oct. 18	G. W. Parker .....	215.50	Cost in suit.
10721		Fred H. Hathhorn .....	300.00	Services.
10722		W. S. Snell .....	16.00	Services.
10723		Geo. J. Joyce .....	76.50	Salary and postage.
10724		R. M. Bell Tel. Co. ....	9.65	Tolls.
10725		J. C. McQuaig .....	120.00	Salary.
10726		Western Union Tel. Co....	5.27	Telegrams.
10727		D. A. Smith .....	291.95	July and Sept. sal. and exp.
			\$7,483.44	

## STOCK INSPECTOR AND DETECTIVE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7857	Dec. 21	E. K. Preuitt .....	\$ 250.00	November salary.
7958		S. W. Langhorne, Jr. ....	150.00	November salary.
7959		Edwin A. Phillips .....	100.00	November salary.
7960		R. H. Rickard .....	180.50	November salary and expense.
7961		W. H. Rhoads .....	113.30	November salary and expense.
7962		W. D. Smith .....	75.00	November salary.
7963		J. W. Collins .....	150.00	November salary.
7964		Geo. Twible .....	150.00	November salary.
7965		T. B. McShane .....	150.00	November salary.
7966		O. A. Dougherty .....	150.00	November salary.
7967		I. M. Rogers .....	150.00	November salary.
7968		Thos. McDonald .....	150.01	November salary.
7969		Harry Dore .....	100.00	November salary.
7970		I. Morton .....	100.00	November salary.
7971		Wm. Cockrell .....	150.00	November salary.
7972		W. J. Strobel .....	100.00	November salary.
7973		S. J. Scott .....	319.89	November salary.
7974		Union St. Yds. & Trans. Co.	100.00	Office rent.
7975		R. M. Bell Tel. Co. ....	6.25	Telephone.
7976		State Pub. Co. ....	9.75	Stationery.
7977		Moore Book & Sta. Co. ....	10.50	Stationery.
7978		Independent Pub. Co. ....	2.00	Printing.
7979		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
7980		W. G. Preuitt Estate .....	26.31	October and November exp.
1910				
8144	Jan. 18	E. K. Preuitt .....	250.00	December salary.
8145		S. W. Langhorne, Jr. ....	150.00	December salary.
8146		Edwin A. Phillips .....	100.00	December salary.
8147		W. J. Strobel .....	50.00	December salary.
8148		Thos. McDonald .....	150.00	December salary.
8149		I. M. Rogers .....	150.00	December salary.
8150		O. A. Dougherty .....	150.00	December salary.
8151		T. B. McShane .....	150.00	December salary.
8152		Geo. Twible .....	150.00	December salary.
8153		John W. Collins .....	150.00	December salary.
8154		W. D. Smith .....	75.00	December salary.
8155		W. H. Rhoads .....	131.00	December salary and expenses.
8156		R. H. Rickard .....	181.30	December salary and expenses.
8157		S. J. Scott .....	247.94	December salary and expenses.
8158		E. K. Preuitt .....	6.30	Office expenses.
8159		S. V. Stewart .....	25.00	State vs. Cox.
8160		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
8277	Feb. 23	S. W. Langhorne, Jr. ....	150.00	January salary.
8278		E. A. Phillips .....	100.00	January salary.
8279		W. D. Smith .....	75.00	January salary.
8280		J. W. Collins .....	150.00	January salary.
8281		T. B. McShane .....	150.00	January salary.
8282		Thos. McDonald .....	150.00	January salary.
8283		I. M. Rogers .....	150.00	January salary.
8284		E. K. Preuitt .....	257.50	January salary and expenses.
8285		O. A. Dougherty .....	193.95	January salary and expenses.
8286		Geo. Twible .....	203.00	January salary and expenses.
8287		S. J. Scott .....	246.08	January salary and expenses.
8288		Helena Bldg. & Inv. Co. ....	37.50	Office rent.
8289		R. H. Rickard .....	184.00	January salary and expenses.
8290		W. H. Rhoads .....	131.00	January salary and expenses.
8291		Independent Pub. Co. ....	12.00	Printing.
8292		State Pub. Co. ....	23.00	Stamped envelopes.
8293		Jacquemin Jewelry Co. ....	12.00	Badges.
8294		R. M. Bell Tel. Co. ....	6.25	Rent and tolls.
8295		D. V. Erwin .....	6.00	Traveling expenses.
8515	Mar. 11	J. W. Collins .....	58.00	Traveling expenses.
8608		E. K. Preuitt .....	261.50	February salary and expenses.
8609		S. W. Langhorne, Jr. ....	150.00	February salary.
8610		W. D. Smith .....	75.00	February salary.
8611		E. A. Phillips .....	100.00	February salary.
8612		T. B. McShane .....	150.00	February salary.
8613		J. W. Collins .....	150.00	February salary.
8614		Geo. Twible .....	150.00	February salary.
8615		O. A. Dougherty .....	150.00	February salary.
8616		Thos. McDonald .....	150.00	February salary.
8617		I. M. Rogers .....	150.00	February salary.

## STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

* War. No.	Date.	In Favor of.	Amount.	Account of.
8618		Independent Pub. Co. ....	748.12	Pooks.
8619		S. J. Scott .....	224.62	February salary and expenses.
8620		R. H. Rickard .....	178.50	February salary and expenses.
8621		Union Stk. Yd. & Trans Co	100.00	Office rent.
8622		R. M. Bell Tel. Co.....	11.70	Rent and tolls.
8623		A. J. Gilbert .....	18.93	Advertising.
8624		State Pub. Co. ....	107.50	Stationery.
8625		E. K. Macer .....	44.89	Steer.
8626		W. H. Rhoads .....	131.00	February salary and expenses.
8627		Helena Bldg. & Inv. Co....	37.50	Office rent.
8814	Apr. 19	S. J. Scott .....	221.96	Salary and expenses.
8815		D. V. Erwin .....	21.00	Cattle inspection.
8816		Daniel McNeill .....	10.60	Expense board meeting.
8817		Independent Pub. Co. ....	18.00	Printing, etc.
8818		Mont. Typewriter Exchange	3.50	Repairing machine.
8819		State Pub. Co. ....	23.00	Stationery.
8820		Sixth Ave. Repair Shop....	13.00	2,500 wire B seals.
8821		Moore Book & Sta. Co....	5.10	Stationery.
8822		O. A. Dougherty .....	150.00	March salary.
8823		T. B. McShane .....	150.00	March salary.
8824		Geo. Twible .....	172.00	March salary and expenses.
8825		E. K. Preuit .....	259.00	March salary and expenses.
8826		S. W. Langhorne, Jr.....	150.00	March salary.
8827		Edwin A. Phillips .....	125.00	March salary.
8828		W. D. Smith .....	75.00	March salary.
8829		W. H. Rhoads .....	131.00	March salary and expenses.
8830		R. H. Rickard .....	178.50	March salary and expenses.
8831		Helena Bldg. & Inv. Co....	37.50	Office rent.
8832		Jno. W. Collins .....	150.00	March salary.
9090	May 18	D. W. Raymond .....	167.13	Salary and expenses 19 days.
9091		E. K. Preuit .....	91.67	Salary 11 days.
9092		S. W. Langhorne, Jr.....	150.00	April salary.
9093		Edwin A. Phillips .....	125.00	April salary.
9094		O. A. Dougherty .....	150.00	April salary.
9095		Thos. McDonald .....	100.00	April salary.
9096		Geo. Twible .....	150.00	April salary.
9097		John W. Collins .....	150.00	April salary.
9098		W. D. Smith .....	75.00	April salary.
9099		T. B. McShane .....	150.00	April salary.
9100		W. H. Rhoads .....	131.00	April salary and expenses.
9101		R. H. Rickard .....	189.50	April salary and expenses.
9102		Sam J. Scott .....	221.08	April salary and expenses.
9103		R. M. Bell Tel. Co.....	16.00	Rent and tolls.
9104		State Pub. Co. ....	78.00	Stationery.
9105		Wahlgren Furn. Co. ....	30.00	Chairs.
9106		Helena Bldg. & Inv. Co....	37.50	Office rent.
9107		J. H. Graves .....	45.60	Attending meeting.
9108		G. W. Morse .....	20.40	Attending meeting.
9109		Geo. A. Ottuna .....	52.20	Attending meeting.
9110		W. P. Franklin .....	15.30	Attending meeting.
9111		Nels Nelson .....	36.90	Attending meeting.
9112		Caleb Duncan .....	45.00	Attending meeting.
9113		Con Sweeney .....	6.00	Attending meeting.
9114		Geo. R. Cooper .....	24.00	Attending meeting.
9115		D. C. Kyle .....	37.50	Attending meeting.
9116		O. T. Armstrong .....	18.30	Attending meeting.
9117		D. V. Erwin .....	14.00	April salary.
9118		Winthrop Raymond .....	30.00	Attending meeting.
9412	June 21	D. W. Raymond .....	258.70	May salary and expenses.
9413		S. W. Langhorne, Jr.....	150.00	May salary.
9414		Edwin A. Phillips .....	125.00	May salary.
9415		S. J. Scott .....	222.04	May salary and expenses.
9416		W. D. Smith .....	75.00	May salary.
9417		John W. Collins .....	150.00	May salary.
9418		Geo. Twible .....	150.00	May salary.
9419		O. A. Dougherty .....	150.00	May salary.
9420		Thos. McDonald .....	100.00	May salary.
9421		R. H. Rickard .....	179.50	May salary and expenses.
9422		T. B. McShane .....	150.00	May salary.
9423		W. H. Rhoads .....	125.00	May salary.
9424		D. V. Erwin .....	40.00	Cattle inspection.
9425		Union Stk. Yd. & Trans Co	100.00	Chicago office rent.
9426		R. M. Bell Tel. Co.....	2.05	Tolls.

## STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9427		State Pub. Co. ....	16.00	Stationery.
9428		A. P. Curtin .....	4.25	Stationery.
9429		Helena Bldg. & Inv. Co....	37.50	Office rent.
9599	July 26	D. W. Raymond .....	292.50	June salary and expenses.
9600		W. D. Smith .....	75.00	June salary.
9601		Geo. Twible .....	172.50	June salary and expenses.
9602		T. B. McShane .....	150.00	June salary.
9603		O. A. Dougherty .....	150.00	June salary.
9604		Thos. McDonald .....	100.00	June salary.
9605		S. W. Langhorne, Jr. ....	150.00	June salary.
9606		S. J. Scott .....	222.04	June salary and expenses.
9607		Edwin A. Phillips .....	125.00	June salary.
9608		R. H. Rickard .....	181.50	June salary and expenses.
9609		W. H. Rhoads .....	137.00	June salary and expenses.
9610		Jno. W. Collins .....	150.00	June salary.
9611		R. M. Bell Tel. Co. ....	15.15	Rent and tolls.
9612		State Pub. Co. ....	52.00	Stationery.
9613		J. I. DeHart .....	15.75	Attending meeting.
9614		Wahlgren Furn. Co. ....	2.00	Carpet paper.
9615		Helena Bldg. & Inv. Co....	37.50	June office rent.
9528	Aug. 16	D. W. Raymond .....	262.30	July salary and expenses.
9529		S. J. Scott .....	241.29	July salary and expenses.
9530		R. H. Rickard .....	150.00	July salary.
9531		W. H. Rhoads .....	131.00	July salary and expenses.
9532		W. D. Smith .....	75.00	July salary.
9533		John W. Collins .....	150.00	July salary.
9534		Geo. Twible .....	203.00	July salary and expenses.
9535		T. B. McShane .....	150.00	July salary.
9536		O. A. Dougherty .....	150.00	July salary.
9537		Thos. McDonald .....	100.00	July salary.
9538		E. A. Phillips .....	125.00	July salary.
9539		S. W. Langhorne, Jr. ....	150.00	July salary.
9540		Helena Bldg. & Inv. Co....	37.50	July office rent.
9541		State Pub. Co. ....	33.00	Stationery.
10462	Sept. 20	D. W. Raymond .....	434.00	August salary and expenses.
10463		S. W. Langhorne, Jr. ....	150.00	August salary.
10464		E. A. Phillips .....	125.00	August salary.
10465		R. H. Rickard .....	211.00	August salary and expenses.
10466		W. H. Rhoads .....	134.00	August salary and expenses.
10467		S. J. Scott .....	302.25	August salary and expenses.
10468		Jack LeBeau .....	100.00	August salary.
10469		T. B. McShane .....	150.00	August salary.
10470		J. W. Collins .....	150.00	August salary.
10471		W. D. Smith .....	75.00	August salary.
10472		Geo. Twible .....	150.00	August salary.
10473		B. H. Graham .....	50.00	August salary.
10474		L. Morton .....	100.00	August salary.
10475		Thos. McDonald .....	100.00	August salary.
10476		O. A. Dougherty .....	178.20	August salary and expenses.
10477		Helena Bldg. & Inv. Co....	37.50	August office rent.
10478		G. W. Todd & Co. ....	30.00	Protectograph.
10479		M. R. Ayers .....	50.00	Counsel fees.
10480		State Pub. Co. ....	54.75	Stationery.
10481		W. A. Moore B. & S. Co..	5.65	Stationery.
10482		Union Stk. Yd. & Trans Co	100.00	Office rent three months.
10483		R. R. Puresell .....	193.50	Counsel fees.
10693	Oct. 18	Helena Bldg. & Inv. Co....	37.50	September rent.
10694		D. W. Raymond .....	262.85	September salary and expense.
10695		S. W. Langhorne, Jr. ....	150.00	September salary.
10696		Edwin A. Phillips .....	125.00	September salary.
10697		S. J. Scott .....	337.88	September salary and expense.
10698		R. H. Rickard .....	188.25	September salary and expense.
10699		W. H. Rhoads .....	133.00	September salary and expense.
10700		W. D. Smith .....	75.00	September salary.
10701		Jno. W. Collins .....	150.00	September salary.
10702		Geo. Twible .....	150.00	September salary.
10703		T. B. McShane .....	150.00	September salary.
10704		O. A. Dougherty .....	150.00	September salary.
10705		Thos. McDonald .....	100.00	September salary.
10706		Jack LeBeau .....	100.00	September salary.
10707		L. Morton .....	100.00	September salary.
10708		W. J. Strobel .....	100.00	September salary.
10709		B. H. Graham .....	50.00	September salary.



## STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10710		Independent Pub. Co. ....	6.00	Circulars.
10711		R. M. Bell Tel. Co. ....	15.00	Rent to Dec. 1.
10866	Nov. 22	D. W. Raymond .....	286.45	October salary and expenses.
10867		S. W. Langhorne, Jr. ....	150.00	October salary.
10868		Edwin A. Phillips .....	125.00	October salary.
10869		R. H. Rickard .....	181.00	October salary and expenses.
10870		W. J. Strobel .....	100.00	October salary.
10871		Jack LaBeau .....	100.00	October salary.
10872		O. A. Dougherty .....	150.00	October salary.
10873		T. E. McShane .....	150.00	October salary.
10874		W. D. Smith .....	75.00	October salary.
10875		Jno. W. Collins .....	150.00	October salary.
10876		Geo. Twible .....	150.00	October salary.
10877		L. Morton .....	100.00	October salary.
10878		S. J. Scott .....	311.13	October salary and expenses.
10879		Helena Bldg. & Inv. Co. ....	37.50	October rent.
10880		Thos. McDonald .....	118.30	October salary and expenses.
10881		W. H. Rhoads .....	131.70	October salary and expenses.
10882		State Pub. Co. ....	63.75	Stamped envelopes.
10883		B. H. Graham .....	62.55	October salary and expenses.
			\$28,301.39	

## REPORT OF THE STATE AUDITOR.

## CAREY LAND ACT BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7936	Dec. 21	Western Union Tel. Co.....	\$ .25	Telegrams.
8046	31	G. R. Davies .....	125.00	December salary.
	1910			
8141	Jan. 18	R. M. Bell Tel. Co.....	9.35	Tolls.
8223	31	G. R. Davies .....	125.00	January salary.
8311	Feb. 23	Great Northern Exp. Co.....	.25	Express.
8479	28	G. R. Davies .....	125.00	February salary.
8540	Mar. 21	Percy Witmer .....	19.00	Postage stamps.
8541		R. M. Bell Tel. Co.....	2.40	Tolls.
8655	31	G. R. Davies .....	125.00	March salary.
8791	Apr. 19	State Pub. Co.....	4.75	Stationery.
8795		R. M. Bell Tel. Co.....	9.90	Rent and tolls.
8796		Western Union Tel. Co.....	1.43	Telegrams.
8851		G. R. Davies .....	2.00	P. O. box rent.
8853		J. A. Bailey .....	17.55	Recording rules.
8856		Independent Pub. Co.....	21.00	Receipts, etc.
8959	30	G. R. Davies .....	125.00	April salary.
9169	May 18	Western Union Tel. Co.....	2.65	Telegrams.
9170		Independent Pub. Co.....	52.50	Books.
9269	31	G. R. Davies .....	125.00	May salary.
9401	June 21	A. N. Yoder .....	91.70	Traveling expenses.
9405		G. R. Davies .....	3.00	Blue prints.
9406		C. E. Kump .....	88.65	Traveling expenses.
9407		Great Northern Exp. Co.....	.70	Expressage.
9408		R. M. Bell Tel. Co.....	11.60	Rent and tolls.
9522	30	G. R. Davies .....	125.00	June salary secretary.
9697	July 20	E. E. Esselstyn, Treas.....	79.50	Trav. exp. assig. J. W. Wade.
9698		John W. Wade .....	41.30	Traveling expenses.
9699		Independent Pub. Co.....	31.00	Printing.
9700		A. N. Yoder .....	17.75	Traveling expenses.
9701		C. E. Kump .....	11.75	Traveling expenses.
9702		R. M. Bell Tel. Co.....	5.00	July rent.
9703		Western Union Tel. Co.....	8.90	Telegrams.
9824	30	G. R. Davies .....	125.00	July salary.
9974	Aug. 16	Western Union Tel. Co.....	1.50	Telegrams.
9975		R. M. Bell Tel. Co.....	5.00	Rent.
9976		John W. Wade .....	21.75	Trav. exp. and box rent.
10297	31	G. R. Davies .....	125.00	August salary.
10381	Sept. 20	John W. Wade .....	11.70	Traveling expenses.
10385		R. M. Bell Tel. Co.....	11.15	Rent and tolls.
10386		Western Union Tel. Co.....	4.75	Telegrams.
10598	30	G. R. Davies .....	125.00	September salary.
10775	Oct. 18	R. M. Bell Tel. Co.....	5.00	Rent.
10776		Jas. Stephenson, Jr.....	350.00	Five days services.
10777		John W. Wade .....	109.95	Traveling expenses.
10778		A. N. Yoder .....	44.75	Traveling expenses.
10827	31	G. R. Davies .....	125.00	October salary.
10979	Nov. 22	Western Union Tel. Co.....	.75	Telegrams.
10980		Northern Express Co. ....	.30	Expressage.
10981		R. M. Bell Tel. Co.....	16.05	Rent and tolls.
11020	3	G. R. Davies .....	125.00	November salary.
			\$2,610.54	

## STATE ENGINEER'S EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7929	Dec. 21	N. J. Tintinger .....	\$ 22.50	Gage observer.
7930		J. C. Wallace .....	7.17	Gage observer.
	1910			
8176	Jan. 18	O. A. Kenck .....	20.67	Gage observer.
8177		John Hartmiller, Jr. ....	6.40	Gage observer.
8178		Hildreath Miller .....	5.00	Gage observer.
8179		Chas. Johnson .....	11.83	Gage observer.
8180		Thomas Harbor .....	37.33	Gage observer.
8181		Geo. I. Knight .....	8.85	Gage observer.
8182		C. E. Wailes .....	10.67	Gage observer.
8183		G. D. Pendray .....	12.67	Gage observer.
8184		Mrs. A. McIntyre .....	10.33	Gage observer.
8185		John Pearce .....	12.00	Gage observer.
8186		W. J. Carbis .....	11.83	Gage observer.
8187		N. J. Tintinger .....	15.40	Gage observer.
8337	Feb. 23	Martin J. Settle .....	15.40	Gage observer.
8338		Mrs. Annie Booke .....	15.00	Gage observer.
8339		Jos. Allard .....	27.83	Gage observer.
9072	May 18	E. M. Gregory .....	21.33	Gage observer.
9409	June 21	J. J. Fitzpatrick .....	20.00	Gage observer.
9410		Mrs. Anna Booke .....	15.00	Gage observer.
9629	July 20	C. S. Heidel .....	48.70	Traveling expenses.
9630		Wm. A. Lamb .....	12.70	Traveling expenses.
9631		Thomas Harbor .....	74.00	Gage observer.
9632		Chas. Johnson .....	17.83	Gage observer.
9633		N. J. Tintinger .....	28.25	Gage observer.
9634		Mrs. Annie Booke .....	15.00	Gage observer.
9635		Martin J. Settle .....	26.60	Gage observer.
9636		R. G. Fitzpatrick .....	15.00	Gage observer.
9637		W. G. Wallace .....	18.00	Gage observer.
9638		C. M. Rein .....	28.50	Gage observer.
9639		Gertrude M. P. Johnson...	14.40	Gage observer.
9640		C. E. Wailes .....	5.33	Gage observer.
9641		A. McIntyre .....	20.00	Gage observer.
9642		W. J. Carbis .....	19.00	Gage observer.
9643		O. A. Kenck .....	50.00	Gage observer.
9644		E. E. Esselstyn, Treas....	186.70	Gage obs. assig. R. Richards.
9825	30	C. F. Sackett .....	175.00	Salary Asst. State Engineer.
9826		Chas. S. Heidel .....	100.00	Salary State Hydrographer.
9923	Aug. 8	Percy Witmer .....	75.00	Mileage book C. S. Heidel.
9977	16	E. E. Esselstyn, Treas....	232.80	Trav. exp. assig. C. T. Sackett
9978		C. S. Heidel .....	35.60	Traveling expenses.
9979		Raymond Richards .....	15.33	Four days' salary.
9980		Hildreth Miller .....	11.00	Gage observer.
9981		George Pendray .....	15.00	Gage observer.
9982		Wm. Allen .....	20.87	Gage observer.
9983		E. W. Gregory .....	15.00	Gage observer.
10298	31	H. T. Sackett .....	175.00	Salary Asst. State Engineer.
10299		Chas. S. Heidel .....	109.00	Salary State Hydrographer.
10387	Sept. 20	Raymond Richards .....	11.40	Traveling expenses.
10388		J. Hartmiller, Jr. ....	8.50	Gage observer.
10389		E. W. Gregory .....	9.50	Gage observer.
10390		C. F. Sackett .....	259.95	Traveling expenses.
10391		C. S. Heidel .....	88.20	Traveling expenses.
10599		C. T. Sackett .....	175.00	Salary Asst. State Engineer.
10600		Chas. S. Heidel .....	100.00	Salary State Hydrographer.
10644	Oct. 15	Chas. Johnson .....	15.00	Gage observer.
10765		Martin J. Settle .....	21.00	Gage observer.
10766		C. T. Sackett .....	373.95	Traveling expenses.
10767		Mrs. A. McIntyre .....	15.00	Gage observer.
10768		O. A. Kenck .....	60.00	Gage observer.
10769		Belle H. Peebles .....	109.00	Gage observer.
10770		C. E. Wailes .....	15.00	Gage observer.
10771		Thos. Harbor .....	60.00	Gage observer.
10772		J. C. Wallace .....	15.00	Gage observer.
10773		J. Hartmiller, Jr. ....	9.00	Gage observer.
10774		C. S. Heidel .....	100.95	Traveling expenses.
10838	31	Chas. S. Heidel .....	100.00	Salary.
10861		John W. Wade .....	75.00	Mileage book J. W. Wade.
10982	Nov. 22	Western Union Tel. Co....	1.75	Telegrams.
10983		C. S. Heidel .....	36.65	Traveling expenses.
10984		C. T. Sackett .....	179.60	Salary and expenses.

## STATE ENGINEER'S EXPENSE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10985		N. J. Tintinger .....	22.50	Reading gage.
10986		C. M. Rein .....	15.00	Reading gage.
10987		R. G. Fitzpatrick .....	15.00	Reading gage.
10988		Mrs. Gertrude P. Johnson ..	12.50	Reading gage.
10989		Wm. Allen .....	15.00	Reading gage.
10990		W. J. Carbis .....	15.00	Reading gage.
10991		John Pfeiffer .....	15.00	Reading gage.
10992		Mrs. Annie Booke .....	15.00	Reading gage.
11031		Chas. S. Heidel .....	100.00	Salary.
			\$3,913.17	

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE PEN-  
ITENTIARY FOR THE YEAR ENDING NOVEMBER 30TH, 1910.

Frank Conley .....	\$2,999.99
P. J. Tuohy .....	999.99
H. H. Matteson .....	1,180.64
Thos. Hirst .....	46.67
Robt. Harris .....	1,090.00
Norman McDonald .....	937.50
Thos. Mullin .....	50.00
Geo. Beaumont .....	318.26
P. J. Murphy .....	599.99
James Johnson .....	599.99
D. J. O'Malley .....	557.39
Wm. Jarvis .....	649.79
J. H. Viol .....	120.00
E. C. Lee .....	200.00
Earl Stuart .....	638.86
Jos. Quesenberry .....	\$90.00
R. P. Gurney .....	249.99
Wm. Mullen .....	646.55
J. J. Maloney .....	599.99
S. H. Roberts .....	613.50
Jas. Stuart .....	183.33
C. H. Steckles .....	100.00
A. E. Ellsworth .....	299.99
A. F. Shuster .....	299.99
H. R. Reynolds .....	299.99
H. C. Davis .....	599.99
Jas. Meeney .....	599.99
C. S. Jackson .....	296.79
John Kendrick .....	645.26
Ed. Lane .....	817.90
C. Hedum .....	50.00
Ray Singleton .....	188.71
C. C. Westerhang .....	249.99
Wm. Potts .....	599.99
J. W. Boedecker .....	498.34
C. Goodman .....	499.99
M. Singleton .....	173.63
P. Neilsen .....	413.97
Ed. Fox .....	599.99
Zella O. Hayes .....	900.00
Frank Moore .....	16.78
Geo. Beuch .....	19.34
Geo. Goodrich .....	271.19
Fred Irvine .....	495.99
E. B. Rogers .....	699.99
J. M. Coyle .....	166.55
J. P. Campagna .....	139.17
John Brink .....	619.99
O. Smith .....	457.40
R. E. Maune .....	100.53

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE PEN-  
ITENTIARY—(Continued).

H. Broberg .....	276.35
J. C. Dumpey .....	6.66
P. S. Campbell .....	450.00
A. Erickson .....	248.40
H. Peets .....	348.75
M. C. Williamson .....	458.45
Frank Gordon .....	145.14
F. Seals .....	298.40
J. B. Fagan .....	296.80
J. O'Hern .....	276.33
H. E. Knowles .....	278.33
H. Holland .....	161.66
W. Gleason .....	156.13
F. Hildebrand .....	100.00
T. J. Jones .....	329.00
W. H. Blair .....	221.13
Frank Smith .....	322.80
Harry Holland .....	100.00
F. McCormick .....	26.66
Wm. Diggins .....	179.85
C. P. Corrigan .....	200.00
Jno. Berne .....	512.00
Louis Seeholzer .....	37.50
G. J. Marquette .....	300.00
Irvin Benson .....	130.65
Louis Boedecker .....	135.48
John Roeminger .....	91.33
Mark Maynard .....	100.00
F. A. Jones .....	94.16
W. J. Judges .....	100.00
Martin Peterson .....	100.00
James Sinkins .....	69.35
L. C. Daggenhart .....	100.00
W. H. Pierce .....	50.00

\$32,358.98

## FOREST RESERVE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
7847	1909			
7848	Dec. 7	E. E. Day .....	\$17,823.30	Distribution 22.8 per cent.
7849		Hugh Kennedy .....	6,879.17	Distribution 8.8 per cent.
7850		W. F. Cashmore .....	5,784.75	Distribution 7.4 per cent.
7851		Thomas J. Hedling .....	4,155.84	Distribution 5.7 per cent.
7852		R. N. Hawkins .....	3,986.79	Distribution 5.1 per cent.
7853		W. E. Christopher .....	3,986.79	Distribution 5.1 per cent.
7854		Jos. Brooks .....	3,517.76	Distribution 4.5 per cent.
7855		T. B. Kirkendall .....	3,283.24	Distribution 4.2 per cent.
7856		Clyde Corbly .....	3,126.89	Distribution 4.0 per cent.
7857		A. C. Burbank .....	3,048.72	Distribution 3.9 per cent.
7858		J. W. Anderson .....	2,970.55	Distribution 3.8 per cent.
7859		H. A. Featherman .....	2,657.86	Distribution 3.0 per cent.
7860		A. H. Swerdiger .....	2,315.17	Distribution 3.0 per cent.
7861		J. P. Wyckoff .....	2,345.17	Distribution 3.0 per cent.
7862		W. B. Hundley .....	1,954.17	Distribution 2.5 per cent.
7863		Fred L. Hill .....	1,641.62	Distribution 2.1 per cent.
7864		H. Utermohle .....	1,719.79	Distribution 2.2 per cent.
7865		W. C. Rae .....	1,641.62	Distribution 2.1 per cent.
7866		W. J. Gallagher .....	1,250.76	Distribution 1.6 per cent.
7867		Grant Robinson .....	859.90	Distribution 1.1 per cent.
7868		Peter J. Meloy .....	859.90	Distribution 1.1 per cent.
7869		C. E. Meagher .....	859.90	Distribution 1.1 per cent.
7870		M. Brandenburg .....	547.20	Distribution 0.7 per cent.
7871		Henry Butterfield .....	469.03	Distribution 0.6 per cent.
		L. O. Hudson .....	156.34	Distribution 0.2 per cent.
			\$78,172.37	

## STATE BOND FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8210	Jan. 18	E. E. Esseystyn, State Treas	\$15,360.00	Interest state bonds.
9248	May 23	E. E. Esselstyn, State Treas	45,000.00	Redemp. State 4 per ct. bonds
9587		E. E. Esselstyn, State Treas	7,680.00	Coupons int. State bonds.
			\$68,040.00	

## STATE FAIR BETTERMENTS.

Appropriation to Feb. 28, 1911, \$5,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77195	Sept. 20	Paul M. Koetitz .....	\$2,897.50	Const. mineral hall, etc.
		Transfers .....	4,000.00	
			\$6,897.50	

## REWARDS.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 2, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
73315	Feb. 11	Frank L. Reece .....	\$ 433.33	Amount awarded to Hulda Hungate.
73316		C. I. Lewis .....	130.00	Amount awarded to Hulda Hungate.
73317		Harvey Edward .....	86.66	Amount awarded to Hulda Hungate.
73318		Wm. H. Cunningham .....	86.66	Amount awarded to Hulda Hungate.
73319		Breen & Hogevoel .....	161.66	Amount awarded to Parlin & Lynch.
73320		Jos. C. Sinsel .....	82.33	Amount awarded to Parlin & Lynch.
73321		Murphy, Morrissey & Larkin	247.00	Amount awarded to Parlin & Lynch.
73322		Archie Reynold .....	69.36	Amount awarded to Parlin & Lynch.
			\$1,300.00	

## ORPHANS' HOME IMPROVEMENTS.

Appropriation to Feb. 28, 1910, \$18,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$11,713.45.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72111	Dec. 31	Kreuger Plumbing & Heating Co. ....	\$2,607.00	Installing plant.
	1910			
73586	Feb. 23	Kreuger Plumbing & Heating Co. ....	60.00	Plumbing.
75151	May 18	M. S. Gould .....	1,233.00	Tile floor.
75841	June 21	Montana Daily Record ....	8.50	Pub. bids.
75842		Madison Co. Monitor .....	6.00	Pub. bids.
76855	Aug. 16	John Sturrock .....	34.50	Trav. and other expenses.
76856		Montana Daily Record ....	8.50	Pub. notice, call for bids.
77429	Sept. 20	Butte Evening News .....	7.05	Pub. notice, call for bids.
77957	Oct. 18	Gould & Sommers .....	435.00	Contract cement steps.
			\$4,399.55	

## FURNISHING, ETC., LIBRARY STATE UNIVERSITY.

Appropriation to Feb. 28, 1910, \$7,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$7,077.52.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72412	Dec. 21	J. H. T. Ryman .....	\$ 37.75	Cash advanced.
72413		E. S. Newton .....	139.00	Installing furniture.
72414		Library Bureau .....	5,000.00	Furniture and fixtures.
72415		Missoula Merc. Co. ....	5.68	Plumbing supplies.
72416		Bargo & Driscoll .....	15.00	Hauling fixtures.
72417		Missoula Elec. Const. Co. .	48.80	Supplies.
72418		J. A. Cavander .....	9.85	Supplies.
72419		Simons Paint & Paper House .....	35.50	Paints, etc.
	1910			
72907	Jan. 18	Olson & Johnson .....	16.15	Plate glass.
72908		Library Bureau .....	569.50	Furniture and fixtures.
72909		E. S. Newton .....	5.50	Blackboard.
72910		Missoula Merc. Co. ....	85.57	Merchandise.
72911		Simons Paint & Paper House .....	6.10	Paints.
72912		Missoula Elec. Const. Co. .	40.15	Electrical supplies.
72913		J. H. T. Ryman .....	26.30	Cash advanced.
73548	Feb. 23	West. Mont. Flouring Co. .	661.50	Furniture.
73549		Missoula Merc. Co. ....	6.57	Merchandise.
73550		Underwood Typewriter Co. .	75.00	Typewriter.
73551		Kellogg Paint Co. ....	73.00	Oiling floors, etc.
73552		Library Bureau .....	113.71	Furniture.
74082	Mar. 24	Missoula Elec. Const. Co. .	5.70	Electrical fixtures.
74083		E. S. Newton .....	35.75	Furniture.
74084		Missoula Merc. Co. ....	45.04	Merchandise.
74085		West. Mont. Flouring Co. .	20.00	Lumber.
			\$7,077.52	

## MAINTENANCE AND RESTORATION OF OLD FORT BENTON.

Appropriation to Feb. 28, 1910, \$1,600.00.

Balance of Appropriation 1910, \$408.49.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75888	June 21	State Nursery Co. ....	\$ 62.60	Trees and vines.
76189	July 20	Antoinette V. H. Browne..	122.40	Trav. expense.
76190		Ella L. Reinisch .....	7.70	Trav. expense.
			\$ 192.10	

## SCHOOL OF MINES GYMNASIUM.

Appropriation to Feb. 28, 1910, \$15,000.00.

Balance of Appropriation 1910, \$15,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77031	Aug. 26	Wm. V. Murray .....	\$ 17.10	Trav. expense.
77082	Sept. 9	Wm. V. Murray .....	8.85	Trav. expense.
77326	26	Geo. M. Smith .....	3,187.50	Estimate.
77641	Oct. 3	Wm. V. Murray .....	9.90	Trav. expense.
78062	18	Butte Plumbing Co. ....	1,629.02	Plumbing.
78238	31	Wm. V. Murray .....	10.95	Trav. expense.
78368	Nov. 10	Wm. V. Murray .....	13.25	Trav. expense.
78744	22	Geo. M. Smith .....	4,347.50	2nd and 3rd payments.
79122	30	Wm. V. Murray .....	21.35	Trav. expense.
			\$9,245.42	

## BOUNTY WARRANTS DRAWN DEC. 1, 1908 TO NOV. 30, 1909.

15615 to 16585 ..... \$45,417.20

## BOUNTY WARRANTS DRAWN DEC. 1, 1909 TO NOV. 30, 1910.

16586 to 17592..... \$28,564.50



## EXPENSE PUBLIC PRINTING.

Appropriation to Feb. 28, 1911, \$17,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$10,420.43.

Refunded by Record Pub. Co., \$24.37.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co. ....	\$1,045.58	Printing, etc.
72298	21	State Pub. Co. ....	37.29	Supplies.
	1910			
72715	Jan. 18	Independent Pub. Co. ....	294.35	Printing, etc.
73331	Feb. 23	Independent Pub. Co. ....	9.00	Printing, etc.
73357		Independent Pub. Co. ....	92.75	Printing, etc.
73358		McKee Printing Co. ....	200.00	Letterheads.
73359		State Pub. Co. ....	13.20	Briefs.
73510		Independent Pub. Co. ....	10.92	Printing, etc.
			81,703.00	
73905	Mar. 22	Independent Pub. Co. ....	787.23	Printing, etc.
73990	24	McKee Printing Co. ....	11.00	Printing, etc.
74279	Apr. 19	Independent Pub. Co. ....	345.83	Printing, etc.
74339		Jno. M. Vrooman ....	7.50	Pub. notice.
74340		McKee Printing Co. ....	196.00	Printing.
74341		Montana Daily Record ....	63.75	Pub. notice.
74858	May 18	Independent Pub. Co. ....	1,315.19	Printing, etc.
74876		Montana Daily Record ....	24.37	Pub. notice.
75341	25	McKee Printing Co. ....	347.33	Printing, etc.
75458	June 21	State Pub. Co. ....	13.60	Supplies.
75459		Independent Pub. Co. ....	659.15	Printing, etc.
75551		Montana Daily Record ....	24.37	Pub. bids.
75552		McKee Printing Co. ....	346.62	Printing, etc.
76143	July 20	McKee Printing Co. ....	146.00	Printing, etc.
76152		Independent Pub. Co. ....	177.20	Printing, etc.
76593	Aug. 16	Butte Evening News ....	99.70	Pub. notice.
76594		Montana Daily Record ....	84.50	Pub. notice.
76612		Independent Pub. Co. ....	102.50	Printing, etc.
77160	Sept. 20	Butte Evening News ....	7.50	Pub. notice.
77196		Independent Pub. Co. ....	845.60	Printing, etc.
77197		McKee Printing Co. ....	52.50	Printing, etc.
77659	Oct. 18	State Pub. Co. ....	42.40	Stationery, etc.
77668		Independent Pub. Co. ....	750.11	Printing, etc.
77670		Standard Pub. Co. ....	7.50	Pub. notice.
77671		Choteau Acantha ....	7.50	Pub. notice.
77672		Butte Evening News ....	46.00	Pub. notice.
77673		Montana Daily Record ....	46.00	Pub. notice.
78380	Nov. 22	State Pub. Co. ....	13.60	Supplies.
78469		Gazette Printing Co. ....	39.00	Pub. notice.
78470		McKee Printing Co. ....	97.25	Printing, etc.
78489		Independent Pub. Co. ....	420.75	Printing, etc.
			\$8,794.55	

## MEDICAL BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7888	Dec. 21	Independent Pub. Co. ....	\$ 19.17	Stationery.
7889		Bessie Little .....	16.65	Stenographic services.
1910				
8442	Jan. 18	Wm. C. Riddell .....	120.00	Sal. quarter end Dec. 31st.
8336	Feb. 23	Bessie Little .....	7.25	Stenographic services.
8561	Mar. 24	W. C. Riddell, M. D. ....	205.85	Trav. expense.
8843	Apr. 19	Swendeman Auto Co. ....	15.00	Use of auto.
8844		A. P. Curtin Bk. Store ....	8.45	Stationery.
8845		J. J. McGuinness .....	55.25	Transcript testimony.
8846		F. J. Adams, M. D. ....	34.60	Attending meeting.
8847		W. L. Renick, M. D. ....	34.60	Attending meeting.
8848		M. M. Dean, M. D. ....	10.00	Examinations.
8849		S. A. Cooney, M. D. ....	39.60	Attending meeting.
8850		Wm. C. Riddell, M. D. ....	163.95	Salary and attending meeting.
8851		J. B. Beeson, M. D. ....	57.30	Attending meeting.
8852		W. A. Kenyon .....	7.70	Stenographic work.
8853		H. S. Thurber Co. ....	3.00	Circular letters.
9061	May 18	F. L. Day .....	20.00	Extra service.
9062		Mont. Book Mfg. Co. ....	20.25	Letterheads.
9063		Am. Medical Ass'n .....	6.00	Directory.
9064		Wm. C. Riddell, M. D. ....	27.66	Expense.
9065		W. L. Renick, M. D. ....	24.60	Attending meeting.
9066		S. A. Cooney, M. D. ....	29.60	Attending meeting.
9067		F. M. Poindexter .....	53.40	Attending meeting.
9068		R. M. Bell Tel. Co. ....	5.55	Tolls.
9069		F. J. Adams .....	73.80	Attending meeting.
9070		F. M. Poindexter .....	54.00	Attending meeting.
9071		J. B. Beeson .....	70.00	Attending meeting.
9394	June 21	John B. McGuinness .....	54.70	Trav. expense.
9395		W. A. Moore Bk. & Sta. Co.	19.50	Stationery.
9396		S. A. Cooney, M. D. ....	24.60	Attending meeting.
9397		W. L. Renick, M. D. ....	19.70	Attending meeting.
9398		F. J. Adams, M. D. ....	44.20	Attending meeting.
9399		J. B. Beeson, M. D. ....	35.00	Attending meeting.
9400		H. S. Thurber Co. ....	5.75	Printing.
9401		A. L. Thompson & Co. ....	159.00	Attend. meeting, D. W. Davis
9402		Wm. C. Riddell .....	26.61	Attending meeting.
9403		R. M. Bell Tel. Co. ....	4.10	Tolls.
9691	July 20	R. M. Bell Tel. Co. ....	2.20	Tolls.
9695		Wm. C. Riddell .....	123.00	Sal. and exp. Apr., May & June
9696		M. I. Bryce .....	7.00	Stenographic work.
10752	Oct. 18	F. M. Poindexter .....	58.40	Attending board meeting.
10753		J. B. Beeson .....	50.00	Attending board meeting.
10754		M. M. Dean .....	10.00	Services.
10755		F. J. Adams .....	39.60	Services.
10756		Independent Pub. Co. ....	140.00	Certificates.
10757		W. J. Thomson .....	10.00	Work assign. F. L. Day.
10758		M. I. Bryce .....	7.25	Stenographic work.
10759		A. P. Curtin Bk. & Sta. Co.	2.60	Stationery.
10760		W. A. Moore Bk. & Sta. Co.	23.65	Stationery.
10761		Independent Hack Line ....	18.50	Taxicab hire.
10762		Wm. C. Riddell .....	115.25	Salary and expense.
10763		S. A. Cooney .....	20.00	Attending meeting.
10972	Nov. 22	J. B. Beeson .....	35.00	Trav. expense.
10973		W. L. Renick .....	19.60	Trav. expense.
10974		F. M. Poindexter .....	43.40	Trav. expense.
10975		R. M. Bell Tel. Co. ....	2.70	Tolls.
10976		Mont. Book Mfg. Co. ....	3.00	Mailing tubes.
10977		H. S. Thurber Co. ....	4.75	Circulars.
10978		S. A. Cooney .....	5.00	Attending meeting.
			\$2,318.29	

## AGRICULTURAL COLLEGE SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

J. M. Hamilton	\$2,999.98
A. H. Currier	1,650.00
F. E. Marshall	758.34
H. R. Brewer	1,000.00
J. H. McIntosh	1,500.00
M. K. Winter	685.00
G. R. Callaway	900.00
J. C. Park	1,200.00
C. Collins	825.00
J. M. Holderby	60.00
F. Arthur Oliver	102.00
Helena J. Walter	60.00
L. L. Howard	50.00
Regina Barnes	204.00
Thomas Brock	31.20
George Spaulding	31.05
Glenn Lewis	35.15
Thomas Calk	30.00
Fred Moger	60.00
Percy Lasher	40.00
Jos. Morgan	33.60
M. R. Blankenship	20.35
W. T. LeFevre	16.25
N. B. Lundwall	8.00
Jessie Green	6.00
E. F. Gage	450.00

\$12,755.92

## AGRICULTURAL COLLEGE SALARIES.

February 28, 1910 to November 30, 1910.

J. M. Hamilton	\$2,166.69
A. H. Currier	1,237.50
H. R. Brewer	833.34
E. F. Gage	270.00
J. H. McIntosh	1,125.00
G. R. Callaway	768.75
J. C. Park	1,000.00
M. K. Winter	540.00
F. E. Marshall	613.33
L. A. Baldwin	300.00
M. Kountz	150.00
M. Bramley	197.50

\$9,202.11

## SCHOOL OF MINES SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

C. H. Bowman	\$3,149.96
G. W. Craven	3,000.00
F. C. Lincoln	3,000.00
Theodore Simons	3,000.00
L. J. Hartzell	1,999.92
A. E. Adami	1,650.00
G. W. Kneisly	1,200.00
G. C. Staley	250.00

\$17,249.88

## SCHOOLS OF MINES SALARIES.

February 28, 1910 to November 30, 1910.

C. H. Bowman	\$2,624.28
G. W. Craven	2,250.00
Theo. Simons	2,250.00
F. C. Lincoln	750.00
L. J. Hartzell	1,499.94
A. E. Adami	1,350.00
G. C. Staley	500.00
D. C. Bard	1,250.00
E. B. Young	375.00
Charlotte Russell	240.00

\$13,089.22

## NORMAL SCHOOL SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

H. H. Swain .....	\$3,600.00
J. E. Monroe .....	2,399.94
Robert Clark .....	1,899.96
E. R. Mosher .....	1,800.00
C. L. Robbins .....	900.00
Theodore Shoudy .....	1,449.96
George N. Fuller .....	750.00
Lucy H. Carson .....	1,500.00
Laura M. Kress .....	1,324.92
Addie E. Bettes .....	1,325.04
Harriet E. Dunning .....	825.00
Grace Graeter .....	210.00
Anna W. Owsley .....	1,249.98
Florence L. Bishop .....	1,049.94
William Ambrose .....	915.00
John F. Wyatt .....	855.00
G. E. Finch .....	900.00
L. E. Pelzer .....	750.00
Edith A. Hatch .....	210.00
Delia Dorchester .....	60.00
Margaret Pearson .....	180.00
Margaret Ross .....	60.00
Bertha Malone .....	60.00
Maud Stone .....	60.00
Elsie King .....	120.00
Lydia Roberts .....	120.00
Alma Van De Walker .....	90.00
Elizabeth Jones .....	60.00
Mary L. Innes .....	60.00
Clara Kermode .....	50.00
Etta Brainard .....	40.00
Gladys Winters .....	80.00
Selma Bonderson .....	10.00
Amy E. Lees .....	40.00
Bessie Storey .....	30.00
Anna Hagan .....	30.00
Jacob Vogel .....	30.00

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\$21,491.74

## NORMAL SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

H. H. Swain .....	\$2,374.98
J. E. Monroe .....	1,874.97
Robert Clark .....	1,499.94
E. R. Mosher .....	1,350.00
C. E. Finch .....	1,425.00
Louis Pelzer .....	1,200.00
Addie E. Bettes .....	1,125.00
Lucy H. Carson .....	1,125.00
Laura M. Kress .....	1,049.94
Theo. Shoudy .....	1,125.00
Edith A. Hatch .....	210.00
Harriet A. Dunning .....	699.99
Anna W. Owsley .....	974.97
Florence L. Bishop .....	427.75
J. F. Wyatt .....	459.17
Wm. Ambrose .....	697.50
Clara Kermode .....	40.00
Joseph Mc Fadden .....	40.00
Gladys Winters .....	40.00
Delia Dorchester .....	40.00
Margaret Pearson .....	20.00
Margaret Ross .....	40.00
Bertha Malone .....	40.00
Maud Stone .....	40.00
Elsie King .....	80.00
Lydia Roberts .....	80.00
Alma Van De Walker .....	60.00
Elizabeth Jones .....	40.00
Mary L. Innes .....	40.00
Amy E. Lees .....	80.00
Jos. Carroll .....	48.00
Laura I. Thomas .....	45.00
Grace Graeter .....	105.00

## NORMAL SCHOOL SALARIES—(Continued).

Nina M. Nash .....	324.99
Carrie E. Hardesty .....	195.00
Lillian R. Free .....	150.00
Thomas McMahon .....	180.00
F. P. Hardesty .....	45.60
R. F. Tattersall .....	540.00
Lizzie M. Paulson .....	5.00

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 \$19,937.80

## UNIVERSITY SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

C. A. Duniway .....	\$4,500.00
W. M. Aber .....	2,149.98
Frank O. Scheuch .....	2,149.98
M. J. Elrod .....	2,149.98
Frances Corbin .....	1,719.96
Wm. D. Harkins .....	1,233.33
Jessie P. Rowe .....	2,149.98
William T. Book .....	2,149.98
James S. Snoddy .....	849.96
Joseph H. Underwood .....	1,774.92
Louis C. Plant .....	1,875.00
Cynthia E. Reilly .....	708.30
Nathaniel R. Craighill .....	316.66
Eloise Knowles .....	541.65
Blanche Whitaker .....	458.26
James H. Rhoades .....	1,500.00
Mary Stewart .....	1,299.96
Allston Dana .....	1,099.98
Gertrude M. Buckhouse .....	849.96
Edna Rosean .....	124.98
Walter Arthur .....	859.98
J. B. Speer .....	1,200.00
Maud McCormick .....	240.00
E. C. Clifford .....	233.32
C. A. Copeland .....	700.00
Richard Kessler .....	1,166.80
Theodore Kessler .....	978.00
O. H. Oak .....	300.00
J. L. Opohn .....	717.47
Max Kranisch .....	622.50
E. F. A. Carey .....	600.00
A. W. Richter .....	999.96
A. J. Cox .....	750.00
M. W. Frighner .....	325.00
J. E. Kirkwood .....	900.00
G. F. Reynolds .....	900.00
M. R. Smith .....	499.98
R. N. Thompson .....	600.00
Mantle Vineyard .....	516.00

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 \$42,741.83

## UNIVERSITY SALARIES.

February 29, 1910, to November 30, 1910.

C. A. Duniway .....	\$3,375.00
William Aber .....	1,662.48
Walter Arthur .....	499.98
W. F. Book .....	1,662.48
M. G. Buckhouse .....	687.51
E. F. A. Carey .....	912.51
Frances Corbin .....	1,362.51
Allston Dana .....	600.00
M. J. Elrod .....	1,662.48
M. W. Feighner .....	462.51
W. D. Harkins .....	1,662.48
J. E. Kirkwood .....	1,374.99
L. C. Plant .....	1,474.91
George F. Reynolds .....	1,374.99
J. W. Rhodes .....	750.00
A. W. Richter .....	1,524.96
J. P. Rowe .....	1,662.48
F. C. Scheuch .....	1,662.48
M. R. Smith .....	834.99
J. B. Speer .....	924.99
Mary Stewart .....	649.98
R. N. Thompson .....	924.99
J. H. Underwood .....	1,412.46
J. K. Witzman .....	80.00
Richard Kessler .....	630.00
Theo. Kessler .....	855.00
Max Kranisch .....	720.00
J. L. Spohn .....	273.32
Mantle Vineyard .....	225.00
Blanche Whittaker .....	80.00
Robert Harkness .....	310.00
R. H. Cary .....	349.91
Gustav Fischer .....	120.00
J. W. Hill .....	2,499.99
Eloise Knowles .....	337.50
W. R. Plew .....	275.01
E. M. Shealey .....	300.00
J. H. Stoutenger .....	249.99
H. M. Walker .....	360.00

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 \$36,787.88

## DEAF AND BLIND SCHOOL SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

L. E. Millegan .....	\$1,800.00
Bernice De Rosier .....	420.00
Mrs. F. D. Callahan .....	540.00
T. C. Forrester .....	520.00
P. H. Brown .....	615.00
Sadie Lillard .....	650.00
Josephine Hayden .....	450.00
Lucile Menefee .....	255.00
George Hutchinson .....	180.00
Adams Morris .....	300.00
Fred Low .....	267.67
Ethel Cowan .....	335.00
E. V. Kemp .....	625.67
A. L. Ward .....	500.00
V. J. McKinnon .....	1,123.00
J. P. Finnerty .....	1,080.00
Andrew Deadmond .....	15.00
Mrs. C. Schwend .....	431.33
Nellie Reiterman .....	600.00
W. J. Simpson .....	28.06
Marie Sandholt .....	198.70
Mrs. J. K. Lewis .....	123.33
Edith Williams .....	159.17
May Shanahan .....	310.82
George Morrison .....	315.00
Fred McNamara .....	31.64
James Spaur .....	712.00
Robert Craze .....	39.00
Caroline Wehrend .....	420.00
Martha Russell .....	520.00
Charlotte Prouss .....	80.00
Grace Perry .....	415.00
T. A. Smith .....	520.00
Ella Bern .....	122.28
Ethel Franks .....	111.50
Mrs. E. Muntzer .....	75.33
Mabel Taft .....	60.00
James Wendt .....	64.17
J. A. Donovan .....	180.00
Percy Ten Eyck .....	110.00
J. D. Sutphen .....	140.00
Louis Sorenson .....	40.00
Bertha Finden .....	162.50
Mrs. Mitchell .....	257.33
Mrs. Douglas .....	25.00
Mack Messick .....	9.00
Dave Walsh .....	122.33
Floyd Perrin .....	210.67
Louise Warder .....	210.00
Mrs. Thompson .....	225.67
H. E. Thompson .....	550.00
Mary McRoberts .....	300.00
John Sullivan .....	130.00
Francis Brewster .....	150.00
Rose Green .....	138.00
Hilma Friisval .....	183.00
Lena Leino .....	33.50
Mrs. Calder .....	168.00
Francis Knowles .....	150.00
Ella Dunaway .....	240.00
J. K. Eastlick .....	180.00
Mollie Slack .....	180.00
Clara Kingman .....	150.00
H. L. Bond .....	362.50
August Heikkita .....	133.00
Mrs. Brown .....	110.00
J. H. Smith .....	50.00
Orville Galloway .....	71.40
Mary Le Grant .....	30.00
Irene Williams .....	22.57
Mrs. E. V. Kemp .....	24.00

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 \$20,159.14

## DEAF AND BLIND SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

L. E. Milligan	\$1,399.98
Bernice DesRosier	330.00
Mrs. F. D. Callahan	200.00
Mrs. Louise Warder	260.00
H. E. Thompson	770.00
P. H. Brown	990.00
Sadie Lillard	455.00
Josephine Hayden	330.00
Mary McRoberts	365.00
Ethel Cowan	260.00
Adams Morris	125.00
Fred Low	256.29
Bertha Finden	154.00
E. V. Kemp	635.00
A. L. Ward	400.00
J. D. Sutphen	40.00
J. A. Donovan	120.00
V. J. McKinnon	990.00
V. J. Finerty	810.00
H. L. Bond	480.00
Mrs. C. Schwend	122.67
Nellie Heiterman	154.80
Augusta Heikkita	274.80
Mary Le Grant	253.33
Irene Williams	241.67
Mrs. Calder	244.80
May Shanahan	173.75
Francis Knowles	55.83
George Morrison	87.33
Mrs. Mitchell	207.47
James Spaur	550.33
Lewis Bartholomew	231.00
T. A. Smith	365.00
Martha Russell	350.00
Grace Perry	295.00
Ella Duniway	295.00
Mollie E. Slack	285.00
J. T. Eastlick	285.00
Clara Kingman	183.33
Charles Wong	188.33
Orville Galloway	280.00
Cornelia Ellis	140.00
Lyman Probert	45.00
John Daniels	40.00
Mary Mallory	111.67
Robert Craze	20.00
Mrs. H. E. Thompson	12.50
John Sullivan	80.00
Mrs. E. V. Kemp	8.66
Loree Kooser	4.80
E. A. Furt	78.71
Mrs. Des Meris	4.67
Mrs. Fagan	33.33
C. M. Eddy	60.00
Bertha Kohlbenson	63.00
Anna Smith	3.67
Walter Cleveland	40.00

\$15,440.72



## REFORM SCHOOL SALARIES.

NOVEMBER 30, 1909, to FEBRUARY 28, 1910.

H. W. George .....	\$1,500.00
Mrs. H. W. George .....	600.00
F. A. Walker .....	600.00
Winifred Gibbs .....	420.00
E. M. Tisor .....	388.35
G. L. Stevens .....	117.71
A. E. Seamans .....	107.10
O. H. Price .....	93.35
F. A. McQueen .....	173.87
J. M. Moore .....	370.00
J. R. Jack .....	272.26
A. Hollenbach .....	75.00
Jens Halvorson .....	225.00
E. L. Haines .....	45.00
W. A. Gwinnup .....	70.00
Grace Coates .....	464.00
Mrs. F. E. Childs .....	156.35
F. E. Childs .....	325.00
Mrs. K. G. Burtle .....	592.65
J. H. Bernhardt .....	187.50
C. E. Wellner .....	218.35
A. L. Arneson .....	95.00
Solomon Mitchell .....	32.26
C. W. Butler .....	20.00
W. W. D. Terrett .....	15.00
Curtiss Reinhart .....	212.90
J. S. Mitchell .....	228.86
Effie Shannon .....	28.50
A. R. George .....	395.68
E. G. Spahr .....	308.06
Belle Carlton .....	245.00
W. M. J. Miller .....	515.00
Harry Cook .....	300.00
Maud Hart .....	103.57
G. H. Colvin .....	169.35
J. M. Marker .....	19.36
Jos. Weatherman .....	190.00
E. B. Pay .....	97.33

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\$9,977.30

## REFORM SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

H. W. George .....	\$1,250.00
Mrs. H. W. George .....	400.00
J. R. Jack .....	390.00
F. A. Walker .....	400.00
Winifred Gibbs .....	253.67
H. S. Cook .....	400.00
Joseph Weatherman .....	50.00
Mrs. K. G. Burtle .....	100.00
A. R. George .....	60.00
Belle Carlton .....	370.00
William J. Miller .....	600.00
Grace Coates .....	120.00
G. H. Colvin .....	200.00
F. G. Spahr .....	200.00
E. W. Patterson .....	150.34
E. B. Winter .....	200.00
C. L. Atwell .....	280.00
H. E. Davis .....	420.00
Grace Walker .....	200.00
Carl Edgeburg .....	18.50
Mrs. A. W. Barnard .....	28.23

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\$6,130.74

## ORPHANS' HOME SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

Wiley Mountjoy .....	\$1,500.00
Mrs. T. J. Lowman .....	420.00
Anna Buckner .....	360.00
M. S. Gould .....	595.00
Bettie C. Williams .....	90.00
Grace Buckner .....	120.00
Gold Jackson .....	360.00
Mrs. A. Desmeris .....	301.00
Grace Viedenberg .....	240.00
Sarah Burden .....	50.00
Mrs. H. L. Willett .....	510.00
Cora Gilbert .....	270.00
R. R. Tovey .....	670.00
Belle Mickelberry .....	330.00
Gertrude Thornton .....	300.00
Lena Drummond .....	90.00
Lydia Emerson .....	405.00
Mrs. John Erickson .....	440.00
W. J. Galahan .....	40.00
May L. Haviland .....	272.00
Charles McElderry .....	400.00
Mrs. F. F. Blazer .....	110.20
Mrs. Wiley Mountjoy .....	550.00
Elsie Cornforth .....	9.50
Mabel Fletcher .....	268.00
Hannah Jordan .....	120.00
Frances Russell .....	131.25
Alice Wiles .....	78.75
Mrs. D. W. Vickers .....	239.00
Myrtle Jackson .....	300.00
Pat Carney .....	17.00
Roline Cowan .....	120.00
Emma Pogson .....	100.00
Mary Longmore .....	30.00
Mollie E. Slack .....	59.00
Hannah Martinson .....	400.00
Elizabeth Kennedy .....	13.00
Katharine Buckler .....	30.00
Mrs. C. H. McElderry .....	70.00
Amos Eastman .....	20.00
Lucile Mountjoy .....	82.50
Elizabeth Shaw .....	180.00
Mazie Keefe .....	140.00
Ruth Lawrence .....	175.00
Georgia Brady .....	80.00
Mabel Jones .....	90.00
Hattie Robinson .....	95.00
Eva Friedland .....	60.00
Mrs. M. L. Thibault .....	60.00
Gertrude O'Rourke .....	26.25
Mrs. William Armour .....	30.00
A. A. Galahan .....	24.00

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 \$11,501.15

## ORPHANS' HOME SALARIES.

February 28, 1910 to November 30, 1910.

Wiley Mountjoy .....	\$1,000.00
Mrs. Mountjoy .....	400.00
Mrs. T. J. Lowman .....	245.00
Gertrude O'Rourke .....	170.00
Ruth Lawrence .....	140.00
Mrs. M. I. Haviland .....	180.00
Mrs. Lydia Emerson .....	270.00
Elizabeth Shaw .....	251.65
Mabel Jones .....	250.00
Anna Buckner .....	240.00
Frs. D. W. Vickers .....	210.00
Gold Jackson .....	120.00
Mrs. William Armour .....	210.00
Edna Hammontree .....	70.00
Belle Mickelberry .....	210.00
Myrtle Jackson .....	120.00
Cora Gilbert .....	210.00
Mrs. John Erickson .....	200.00
Alta Dean .....	210.00
M. S. Gould .....	210.00
R. R. Tovey .....	450.00
C. A. McElderry .....	274.60
Mrs. H. I. Willett .....	360.00
Mrs. G. Thornton .....	75.00
Helen Hoffman .....	20.00
Eva Freeland .....	120.00
Dr. H. Martinson .....	200.00
Mrs. J. K. Funstone .....	50.00
C. L. Gould .....	70.00
Bertha Sallisburg .....	28.50
Viola Chapman .....	80.00
Ruth Mountjoy .....	90.00
Grace Buckner .....	116.50
Margaret Hughes .....	120.00
Dr. E. V. Baker .....	200.00
Mrs. I. Madison .....	80.00
Bessie Kern .....	40.00
John Friedland .....	10.00
Kate Falconer .....	70.00
Emma Pogson .....	60.00
Genevieve Pitcher .....	40.00
Charles Whipple .....	140.00
Wm. Dissley .....	35.00
Emma Taylor .....	35.00
Kate Gapp .....	40.00
H. Newland .....	7.30
Olive Aiken .....	10.00

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 \$7,800.95

## SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

FEBRUARY 28, 1909, TO FEBRUARY 28, 1910.

## State Officers (Elected)—

Appropriation .....		\$20,000.00
E. L. Norris, Governor .....	\$5,000.00	
A. N. Yoder, Secretary of State .....	3,000.00	
H. R. Cunningham, Auditor and Commissioner of Insurance, Ex Officio .....	3,000.00	
A. J. Galea, Attorney General .....	3,000.00	
Elmer E. Essedstyn, State Treasurer .....	3,000.00	
W. E. Harmon, Superintendent of Public In- struction .....	3,000.00	
Expenditure .....		\$26,000.00

## Justices Supreme Court—

Appropriation (Salaries) .....	\$16,000.00	
Appropriation (Extra Compensation Reporting Decisions) .....	4,500.00	\$20,500.00
Theo. Brantly, Chief Justice .....	\$4,000.00	
Reporting Decisions .....	1,500.00	
W. L. Holloway, Associate Justice .....	6,000.00	
Reporting Decisions .....	1,500.00	
H. C. Smith, Associate Justice .....	6,000.00	
Reporting Decisions .....	1,500.00	
Expenditure .....		20,500.00

## District Judges—

Appropriation .....		\$72,000.00
J. M. Clements .....	\$ 4,000.00	
J. Miller Smith .....	4,000.00	
J. B. McClellan .....	4,000.00	
Michael Donlan .....	4,000.00	
J. J. Lynch .....	4,000.00	
J. W. Tattan .....	4,000.00	
George B. Winston .....	4,000.00	
Frederick Webster .....	4,000.00	
Lewellyn Callaway .....	4,000.00	
Frank Henry .....	4,000.00	
Sydney Sanner .....	4,000.00	
Jere B. Leslie .....	4,000.00	
W. R. C. Stewart .....	4,000.00	
Edwin K. Cheadle .....	1,000.00	
John E. Erickson .....	4,000.00	
H. L. Myers .....	3,409.99	
Sydney Fox .....	3,000.00	
H. H. Ewing .....	2,923.35	
J. B. Poindexter .....	2,666.66	
Expenditure .....		\$72,000.00

## County Attorneys—

Appropriation .....		\$23,500.00
Henry R. Melton, Beaverhead County .....	\$ 750.00	
John A. Mathews, Broadwater County .....	500.00	
A. C. Spencer, Carbon County .....	750.00	
J. W. Speer, Cascade County .....	1,250.00	
W. S. Towner, Chouteau County .....	1,000.00	
S. Walker, Custer County .....	1,000.00	
E. P. Leiper, Dawson County .....	750.00	
W. H. Trippet, Deer Lodge County .....	1,000.00	
John C. Huntton, Fergus County .....	1,000.00	
J. H. Stevens, Flathead County .....	1,000.00	
Benjamin B. Law, Gallatin County .....	1,000.00	
W. E. Moore, Granite County .....	500.00	
D. M. Kelly, Jefferson County .....	750.00	
H. S. Hepner, Lewis and Clark County .....	1,250.00	
B. F. Maiden, Lincoln County .....	400.00	
Julian A. Knight, Madison County .....	750.00	
W. L. Ford, Meagher County .....	600.00	
Edward C. Mulroney, Missoula County .....	1,000.00	
O. M. Harvey, Park County .....	750.00	
S. P. Wilson, Powell County .....	600.00	
R. Lee McCulloch, Ravalli County .....	600.00	
George A. Horkan, Rosebud County .....	750.00	
H. C. Schultz, Sanders County .....	600.00	
Thomas J. Walker, Silver Bow County .....	1,500.00	
J. T. Vaughan, Sweet Grass County .....	600.00	
O. D. Gray, Teton County .....	750.00	
Thomas Dignan, Valley County .....	750.00	
Harry L. Wilson, Yellowstone County .....	1,250.00	
Expenditure .....		\$23,400.00

Balance unexpended appropriation .....

\$ 100.00

Clerk of the Supreme Court—		
Appropriation .....		\$2,500.00
John T. Athey		
Expenditure .....		2,000.00
Balance unexpended appropriation .....		500.00
State Mine Inspector—		
Appropriation .....		\$2,500.00
William Walsh		
Expenditure .....		2,500.00
Balance unexpended appropriation .....		.01
Coal Mine Inspector—		
Appropriation .....		\$2,500.00
J. B. McDermost		
Expenditure .....		2,500.00
Boiler Inspector—		
Appropriation .....		\$2,500.00
J. H. Dailey		
Expenditure .....		2,500.00
Commissioner of Bureau of Agriculture, Labor and Industry—		
Appropriation .....		\$2,500.00
J. A. Ferguson	\$ 20.16	
J. H. Hall	2,479.84	
Expenditure .....		2,500.00
State Examiner—		
Appropriation .....		\$2,500.00
F. H. Ray	\$ 208.33	
H. H. Pigott	2,291.66	
Expenditure .....		2,499.99
Balance unexpended appropriation.....		.01
State Veterinarian—		
Appropriation .....		\$3,000.00
M. E. Knowles		
Expenditure .....		3,000.00
State Engineer—		
Appropriation .....		\$2,500.00
J. W. Wade		
Expenditure .....		2,500.00
Private Secretary to Governor—		
Appropriation .....		\$2,400.00
Will Aiken		
Expenditure .....		2,400.00
Stenographer to Governor—		
Appropriation .....		\$1,500.00
M. W. Caffee	\$1,383.33	
J. A. Livingston	116.67	
Expenditure .....		1,500.00
Deputy Secretary of State—		
Appropriation .....		\$1,800.00
David Pizer		
Expenditure .....		1,800.00
Stenographer to Secretary of State—		
Appropriation .....		\$1,500.00
Adelene Redington		
Expenditure .....		1,500.00
Deputy Commissioner of Insurance—		
Appropriation .....		\$2,100.00
Charles D. French		
Expenditure .....		2,100.00
Deputy State Auditor—		
Appropriation .....		\$1,800.00
W. J. Thomson		
Expenditure .....		1,800.00

Stenographer to State Auditor—		
Appropriation .....		\$1,200.00
Mae E. Senear		
Expenditure .....		1,200.00
Bookkeeper to State Auditor—		
Appropriation .....		\$1,200.00
Harriet E. Waldorf		
Expenditure .....		1,200.00
Deputy State Treasurer—		
Appropriation .....		\$2,400.00
George B. Lockhart		
Expenditure .....		2,100.00
Balance unexpended appropriation .....		300.00
Clerk to State Treasurer—		
Appropriation .....		\$1,800.00
James W. Rogers		
Expenditure .....		1,800.00
Stenographer to State Treasurer—		
Appropriation .....		\$1,200.00
Lottie B. Hardee		
Expenditure .....		1,200.00
First Assistant Attorney General—		
Appropriation .....		\$2,500.00
W. H. Poorman		
Expenditure .....		2,083.30
Balance unexpended appropriation .....		416.70
Second Assistant Attorney General—		
Appropriation .....		\$2,500.00
E. M. Hall		
Expenditure .....		2,499.96
Balance unexpended appropriation .....		.04
Third Assistant Attorney General—		
Appropriation .....		\$2,500.00
W. L. Murphy		
Expenditure .....		2,499.96
Balance unexpended appropriation .....		.04
Law Clerk to Attorney General—		
Appropriation .....		\$1,800.00
J. J. McGuinness		
Expenditure .....		1,800.00
Stenographer to Attorney General—		
Appropriation .....		\$1,200.00
James B. Toughill		
Expenditure .....		1,200.00
Deputy Superintendent of Public Instruction—		
Appropriation .....		\$2,100.00
B. T. Hathaway		
Expenditure .....		1,800.00
Balance unexpended appropriation .....		300.00
Stenographer to Superintendent of Public In-		
struction—		
Appropriation .....		\$1,200.00
Lizzie Murphy		
Expenditure .....		1,200.00
Clerk to Superintendent of Public Instruction—		
Appropriation .....		\$1,200.00
Lela L. Bryant		
Expenditure .....		1,085.28
Balance unexpended appropriation .....		114.72

Clerk Bureau Agriculture, Labor and Industry—		
Appropriation .....		\$1,800.00
L. P. Benedict .....		
Expenditure .....		1,800.00
Assistant Clerk Bureau Agriculture, Labor and Industry—		
Appropriation .....		\$1,800.00
William Buskett .....	\$ 204.23	
Watson Boyle .....	1,389.44	
Expenditure .....		1,593.67
Balance unexpended appropriation .....		206.33
Assistant Mine Inspector—		
Appropriation .....		\$1,800.00
W. B. Orem .....		
Expenditure .....		1,800.00
First Assistant Boiler Inspector—		
Appropriation .....		\$1,800.00
W. W. Mapes .....	\$ 259.00	
Richard Moran .....	1,541.00	
Expenditure .....		1,800.00
Second Assistant Boiler Inspector—		
Appropriation .....		\$1,800.00
Soren Anderson .....	\$ 38.70	
Stephen Parker .....	1,761.30	
Expenditure .....		1,800.00
Clerk Boiler Inspector—		
Appropriation .....		\$1,500.00
E. B. Kennedy .....		
Expenditure .....		1,500.00
First Assistant State Examiner—		
Appropriation .....		\$2,100.00
T. E. Collins .....	\$ 612.50	
Thos. S. Smith .....	1,487.50	
Expenditure .....		2,100.00
Second Assistant State Examiner—		
Appropriation .....		\$1,800.00
Thos. S. Smith .....	\$ 437.50	
Fred Moss .....	1,062.50	
Expenditure .....		1,500.00
Balance unexpended appropriation .....		300.00
Clerk State Examiner—		
Appropriation .....		\$1,200.00
Mary A. Stokes .....		
Expenditure .....		1,200.00
Adjutant General—		
Appropriation .....		\$1,200.00
A. M. Alderson .....	\$ 21.70	
Phil Greenan .....	1,178.30	
Expenditure .....		1,200.00
Clerk Board Examiners—		
Appropriation .....		\$1,800.00
George A. Irwin .....	\$1,650.00	
Percy Witmer .....	115.00	
Expenditure .....		1,765.00
Balance unexpended appropriation .....		35.00
State Accountant Board of Examiners—		
Appropriation .....		\$1,800.00
George B. Conway .....		
Expenditure .....		1,620.00
Balance unexpended appropriation .....		180.00
Clerk Consolidated Boards—		
Appropriation .....		\$1,800.00
J. J. Ryan .....		
Expenditure .....		1,800.00

Extra Clerk Consolidated Boards—			
Annie Brady	Appropriation .....	\$ 200.00	
	Expenditure .....		200.00
Secretary Board of Health—			
T. D. Tuttle	Appropriation .....	\$3,000.00	
	Expenditure .....		3,000.00
Clerk Board of Health—			
Blossom Stanley	Appropriation .....	\$1,200.00	
	Expenditure .....		1,200.00
Stenographer Supreme Court—			
E. C. Schneider	Appropriation .....	\$2,400.00	
	Expenditure .....		2,400.00
Marshal Supreme Court—			
M. N. Race	Appropriation .....	\$1,200.00	
	Expenditure .....		1,200.00
Attendant Supreme Court—			
W. O. Craig	Appropriation .....	\$1,200.00	
	Expenditure .....		1,200.00
Law Librarian—			
A. K. Barbour	Appropriation .....	\$2,000.00	
	Expenditure .....		1,999.92
	Balance unexpended appropriation .....		.08
Librarian Historical Library—			
W. S. Bell	Appropriation .....	\$1,800.00	
W. Y. Pemberton		\$ 450.00	
	Expenditure .....	1,350.00	1,800.00
First Assistant Librarian Historical Library—			
Florence Fortune	Appropriation .....	\$1,200.00	
	Expenditure .....		1,200.00
Second Assistant Librarian Historical Library—			
Mary F. Sheriff	Appropriation .....	\$ 900.00	
	Expenditure .....		900.00
Deputy Veterinarian—			
E. D. Nash	Appropriation .....	\$1,800.00	
	Expenditure .....		1,500.00
	Balance unexpended appropriation .....		300.00
Stenographer Veterinarian—			
Carl G. Tucker	Appropriation .....	\$1,200.00	
J. A. Livingston		\$ 700.00	
W. K. Converse		219.75	
	Expenditure .....	280.25	1,200.00
Secretary Bureau of Child and Animal Protection—			
J. M. Kennedy	Appropriation .....	\$2,400.00	
	Expenditure .....		2,400.00
First Deputy Secretary Bureau of Child and Animal Protection—			
Waller Shobe	Appropriation .....	\$1,800.00	
	Expenditure .....		1,797.56
	Balance unexpended appropriation .....		2.44



<b>Second Deputy Secretary Bureau of Child and Animal Protection—</b>		
Appropriation .....		\$1,800.00
P. J. Gilligan		
Expenditure .....		1,797.56
Balance unexpended appropriation .....		2.44
<b>Third Deputy Secretary Bureau of Child and Animal Protection—</b>		
Appropriation .....		\$1,800.00
L. K. Devlin		
Expenditure .....		1,737.10
Balance unexpended appropriation .....		62.90
<b>Fourth Deputy Secretary Bureau of Child and Animal Protection—</b>		
Appropriation .....		\$1,800.00
H. F. Bodine		
Expenditure .....		1,737.10
Balance unexpended appropriation .....		62.90
<b>Stenographer Bureau of Child and Animal Protection—</b>		
Appropriation .....		\$ 900.00
Josephine Luddy		
Expenditure .....		600.00
Balance unexpended appropriation .....		300.00
<b>Secretary State Fair—</b>		
Appropriation .....		\$1,200.00
Martin Martin		
Expenditure .....		1,200.00
<b>Secretary Board of Horticulture—</b>		
Appropriation .....		\$1,000.00
Joseph W. Wallisch		
Expenditure .....		999.96
Balance unexpended appropriation .....		.04
<b>Railroad Commissioners—</b>		
Appropriation .....		\$12,000.00
B. T. Stanton .....	\$4,000.00	
E. A. Morley .....	4,000.00	
D. P. Boyle .....	4,000.00	
Expenditure .....		12,000.00
<b>Secretary Railroad Commission—</b>		
Appropriation .....		\$3,000.00
R. F. McLaren		
Expenditure .....		3,000.00
<b>Stenographer Railroad Commissioners—</b>		
Appropriation .....		\$1,200.00
Alma Mohr		
Expenditure .....		1,200.00
<b>Acting Governor—</b>		
Appropriation .....		\$ 500.00
W. R. Allen		
Expenditure .....		500.00

## \* SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

FEBRUARY 28 TO NOVEMBER 30, 1910.

(Showing appropriation for year ending February 28, 1911).

## State Officers (Elective)—

Appropriation .....		\$20,000.00
E. L. Norris, Governor .....	\$ 3,750.00	
A. N. Yoder, Secretary of State .....	2,250.00	
H. R. Cunningham, State Auditor and Commission of Insurance Ex-Officio .....	2,250.00	
A. J. Gaden, Attorney General .....	2,250.00	
Elmer E. Fessenden, State Treasurer .....	2,250.00	
W. E. Harmon, Superintendent of Public Instruction .....	2,250.00	
Expenditure .....		\$15,000.00
Balance unexpended .....		\$ 5,000.00

## Justices Supreme Court—

Appropriation (Salaries) .....	\$16,000.00	
Appropriation (Extra Compensation for reporting Decisions) .....	4,500.00	\$20,500.00
Theo. Brantly, Chief Justice .....	3,000.00	
Reporting Decisions .....	1,125.00	
W. L. Holloway, Associate Justice .....	4,500.00	
Reporting Decisions .....	1,125.00	
H. C. Smith, Associate Justice .....	4,500.00	
Reporting Decisions .....	1,125.00	
Expenditure .....		15,375.00
Balance unexpended .....		\$ 5,125.00

## District Judges—

Appropriation .....		\$72,000.00
J. M. Clements .....	\$3,000.00	
J. M. Smith .....	3,000.00	
J. B. McClernan .....	3,000.00	
Michael Donlan .....	3,000.00	
J. J. Lynch .....	3,000.00	
J. W. Tattan .....	3,000.00	
George B. Winston .....	3,000.00	
Frederick Webster .....	3,000.00	
Lewellyn Callaway .....	3,000.00	
Frank Henry .....	3,000.00	
Sydney Sumner .....	3,000.00	
Jere B. Leslie .....	3,000.00	
W. R. C. Stewart .....	3,000.00	
Edwin K. Cheadle .....	3,000.00	
John E. Erickson .....	3,000.00	
H. L. Myers .....	3,000.00	
Sydney Fox .....	3,000.00	
H. H. Ewing .....	3,000.00	
J. B. Poindexter .....	3,000.00	
Expenditure .....		57,000.00
Balance unexpended .....		\$15,000.00

## County Attorneys—

Appropriation .....		\$23,600.00
Balance appropriation preceding year .....		\$23,600.00
Henry A. Melton, Beaverhead County .....	\$ 100.00	
John A. Mathews, Broadwater County .....	562.50	
A. C. Spencer, Carbon County .....	375.00	
J. W. Speer, Cascade County .....	562.50	
W. S. Townner, Chouteau County .....	937.50	
F. N. Utter, Chouteau County .....	250.00	
S. Walker, Custer County .....	500.00	
F. P. Lieper, Dawson County .....	750.00	
W. H. Trippett, Deer Lodge County .....	750.00	
John C. Hutton, Fergus County .....	750.00	
J. H. Stevens, Flathead County .....	750.00	
Benjamin B. Law, Gallatin County .....	750.00	
W. E. Moore, Granite County .....	750.00	
D. M. Kelly, Jefferson County .....	375.00	
H. S. Hepner, Lewis and Clark County .....	562.50	
B. F. Maiden, Lincoln County .....	937.50	
Julian A. Knight, Madison County .....	450.00	
W. L. Ford, Meagher County .....	562.50	
Edward C. Mulroney, Missoula County .....	450.00	
O. M. Harvey, Park County .....	750.00	
	562.50	

S. P. Wilson, Powell County .....	450.00	
R. Lee McCullough, Ravalli County .....	450.00	
George A. Horkan, Rosebud County .....	562.50	
H. C. Schultz, Sanders County .....	450.00	
Thomas J. Walker, Silver Bow County .....	1,125.00	
J. T. Vaughan, Sweet Grass County .....	450.00	
O. D. Gray, Teton County .....	562.50	
Thomas Dignan, Valley County .....	562.50	
Harry L. Wilson, Yellowstone County .....	937.50	
Expenditure .....		17,700.00
Balance unexpended .....		\$ 5,900.00
Clerk of the Supreme Court—		
Appropriation .....	\$2,500.00	
Balance appropriation preceding year....	500.00	
		\$ 3,000.00
John T. Athey		
Expenditure .....		1,500.00
Balance unexpended .....		\$1,500.00
State Mine Inspector—		
Appropriation .....		\$2,500.00
William Walsh		
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.00
Coal Mine Inspector—		
Appropriation .....		\$ 2,500.00
J. B. McDermott		
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.00
Boiler Inspector—		
Appropriation .....		\$ 2,500.00
J. H. Daily		
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.00
Commissioner Bureau of Agriculture, Labor and Industry—		
Appropriation .....		\$ 2,500.00
J. H. Hall		
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.00
State Examiner—		
Appropriation .....	\$2,500.00	
Balance appropriation preceding year....	.01	
		\$ 2,500.01
H. H. Pigott .....	\$ 277.79	
C. E. Kumpe .....	1,597.21	
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.01
State Veterinarian—		
Appropriation .....		\$ 3,000.00
M. E. Knowles		
Expenditure .....		\$ 2,250.00
Balance unexpended .....		\$ 750.00
State Engineer—		
Appropriation .....		\$ 2,500.00
J. W. Wade		
Expenditure .....		1,875.00
Balance unexpended .....		\$ 625.00
Private Secretary to Governor—		
Appropriation .....		\$ 2,400.00
Will Aiken		
Expenditure .....		1,800.00
Balance unexpended .....		\$ 600.00

Stenographer to Governor—			
Appropriation .....			\$ 1,500.00
J. A. Livingston			
Expenditure .....			1,125.00
Balance unexpended .....			\$ 375.00
Deputy Secretary of State—			
Appropriation .....			\$ 1,800.00
David Pizer			
Expenditure .....			1,350.00
Balance unexpended .....			\$ 450.00
Stenographer to Secretary of State—			
Appropriation .....			\$ 1,500.00
Adelene Redington			
Expenditure .....			1,125.00
Balance unexpended .....			\$ 375.00
Deputy Commissioner of Insurance—			
Appropriation .....			\$ 2,100.00
C. D. French	\$ 175.00		
W. J. Thomson	525.00		
C. M. McCoy	875.00		
Expenditure .....			1,575.00
Balance unexpended .....			\$ 525.00
Deputy State Auditor—			
Appropriation .....			\$ 1,800.00
W. J. Thomson			
Expenditure .....			900.00
Balance unexpended .....			\$ 900.00
Stenographer to State Auditor—			
Appropriation .....			\$ 1,200.00
Maie E. Senieur			
Expenditure .....			900.00
Balance unexpended .....			\$ 300.00
Bookkeeper to State Auditor—			
Appropriation .....			\$ 1,200.00
Harriet E. Waldorf	\$ 200.00		
Grace Griswold	182.02		
Agnes Cooney	513.42		
Expenditure .....			895.44
Balance unexpended .....			\$ 304.56
Deputy State Treasurer—			
Appropriation .....			\$ 2,100.00
George B. Lockhart			
Expenditure .....			1,575.00
Balance unexpended .....			\$ 525.00
Clerk to State Treasurer—			
Appropriation .....			\$ 1,800.00
James W. Rogers			
Expenditure .....			1,350.00
Balance unexpended .....			\$ 450.00
Stenographer to State Treasurer—			
Appropriation .....			\$ 1,200.00
Lottie B. Hardee			
Expenditure .....			900.00
Balance unexpended .....			\$ 300.00

First Assistant Attorney General—		
Appropriation .....	\$2,500.00	
Balance appropriation preceding year....	416.70	
	<hr/>	\$ 2,916.70
E. M. Hall .....	\$ 416.66	
W. L. Murphy .....	416.66	
Expenditure .....		833.32
		<hr/>
Balance unexpended .....		\$ 2,083.38
Second Assistant Attorney General—		
Appropriation .....	\$2,500.00	
Balance appropriation preceding year....	.04	
	<hr/>	\$ 2,500.04
W. L. Murphy .....	\$1,458.31	
J. A. Poore .....	416.66	
Expenditure .....		1,874.97
		<hr/>
Balance unexpended .....		\$ 625.07
Third Assistant Attorney General—		
Appropriation .....	\$2,500.00	
Balance appropriation preceding year....	.04	
	<hr/>	\$ 2,500.04
W. L. Murphy .....	\$ 416.66	
J. A. Poore .....	970.32	
W. S. Towner .....	416.66	
Expenditure .....		1,803.64
		<hr/>
Balance unexpended .....		\$ 696.40
Law Clerk to Attorney General—		
Appropriation .....		\$ 1,800.00
J. J. McGuinness .....		
Expenditure .....		1,350.00
		<hr/>
Balance unexpended .....		\$ 450.00
Stenographer to Attorney General—		
Appropriation .....		\$ 1,200.00
James B. Toughill .....	\$ 600.00	
Alice Pfiffner .....	300.00	
Expenditure .....		900.00
		<hr/>
Balance unexpended .....		\$ 300.00
Deputy Superintendent of Public Instruction—		
Appropriation .....	\$2,100.00	
Balance appropriation preceding year....	300.00	
	<hr/>	\$ 2,400.00
B. T. Hathaway .....		
Expenditure .....		1,575.00
		<hr/>
Balance unexpended .....		\$ 925.00
Stenographer to Superintendent of Public Instruction—		
Appropriation .....		\$ 1,200.00
Lizzie Murphy .....		
Expenditure .....		900.00
		<hr/>
Balance unexpended .....		\$ 300.00
Clerk to Superintendent of Public Instruction—		
Appropriation .....	\$1,200.00	
Balance appropriation preceding year....	114.72	
	<hr/>	\$ 1,314.72
Lela L. Bryant .....		
Expenditure .....		900.00
		<hr/>
Balance unexpended .....		\$ 414.72
Clerk Bureau Agriculture, Labor and Industry—		
Appropriation .....		\$ 1,800.00
L. P. Benedict .....	\$ 300.00	
M. L. Rickman .....	934.81	
Expenditure .....		1,234.81
		<hr/>
Balance unexpended .....		\$ 565.19

Assistant Clerk Publicity Bureau—		
Appropriation .....	\$ 1,800.00	
Watson Doyle		
Expenditure .....	<u>1,350.00</u>	
Balance unexpended .....	\$ 450.00	
Stenographer Publicity Bureau—		
Appropriation .....	\$ 1,200.00	
W. Roy Sieger		
Expenditure .....	<u>900.00</u>	
Balance unexpended .....	\$ 500.00	
Assistant Mine Inspector—		
Appropriation .....	\$ 1,800.00	
W. B. Orem		
Expenditure .....	<u>1,350.00</u>	
Balance unexpended .....	\$ 450.00	
First Assistant Boiler Inspector—		
Appropriation .....	\$ 1,800.00	
Richard Moran		
Expenditure .....	<u>1,350.00</u>	
Balance unexpended .....	\$ 450.00	
Second Assistant Boiler Inspector—		
Appropriation .....	\$ 1,800.00	
Stephen Parker		
Expenditure .....	<u>1,350.00</u>	
Balance unexpended .....	\$ 450.00	
Clerk Boiler Inspector—		
Appropriation .....	\$ 1,500.00	
E. B. Kennedy		
Expenditure .....	<u>1,125.00</u>	
Balance unexpended .....	\$ 375.00	
First Assistant State Examiner—		
Appropriation .....	\$ 2,100.00	
Thomas S. Smith		
Expenditure .....	<u>1,575.00</u>	
Balance unexpended .....	\$ 525.00	
Second Assistant State Examiner—		
Appropriation .....	\$ 1,800.00	
Fred Hoss		
Expenditure .....	<u>1,125.00</u>	
Balance unexpended .....	\$ 675.00	
Clerk State Examiner—		
Appropriation .....	\$ 1,200.00	
Mary A. Stokes		
Expenditure .....	<u>900.00</u>	
Balance unexpended .....	\$ 500.00	
Adjutant General—		
Appropriation .....	\$ 1,200.00	
Phil Greenan		
Expenditure .....	<u>900.00</u>	
Balance unexpended .....	\$ 300.00	
Clerk State Board of Examiners—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	<u>35.00</u>	
Percy Witmer		
Expenditure .....	<u>1,350.00</u>	
Balance unexpended .....	\$ 485.00	

State Accountant State Board of Examiners—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	180.00	
		\$ 1,980.00
George B. Conway		
Expenditure .....		1,350.00
Balance unexpended .....		\$ 630.00
Clerk Consolidated Boards—		
Appropriation .....	\$ 1,800.00	
J. J. Ryan		
Expenditure .....		1,350.00
Balance unexpended .....		\$ 450.00
Extra Clerk Consolidated Boards—		
Appropriation .....	\$ 200.00	
Annie Brady		
Expenditure .....		20.00
Secretary Board of Health—		
Appropriation .....	\$ 3,000.00	
T. D. Tuttle		
Expenditure .....		2,250.00
Balance unexpended .....		\$ 750.00
Clerk Board of Health—		
Appropriation .....		\$ 1,200.00
Blossom Stanley	\$ 600.00	
A. Breidenbach	300.00	
Expenditure .....		900.00
Balance unexpended .....		\$ 300.00
Stenographer Supreme Court—		
Appropriation .....	\$ 2,400.00	
A. C. Schneider		
Expenditure .....		1,800.00
Balance unexpended .....		\$ 600.00
Marshal Supreme Court—		
Appropriation .....	\$ 1,200.00	
M. N. Race		
Expenditure .....		900.00
Balance unexpended .....		\$ 300.00
Attendant Supreme Court—		
Appropriation .....	\$ 1,200.00	
W. O. Craig		
Expenditure .....		900.00
Balance unexpended .....		\$ 300.00
Law Librarian—		
Appropriation .....	\$2,000.00	
Balance appropriation preceding year....	.08	
		\$ 2,000.08
A. K. Barbour		
Expenditure .....		1,439.94
Balance unexpended .....		\$ 500.14
Librarian Historical Librarian—		
Appropriation .....	\$ 1,800.00	
W. Y. Pemberton		
Expenditure .....		1,350.00
Balance unexpended .....		\$ 450.00
First Assistant Librarian Historical Library—		
Appropriation .....	\$ 1,200.00	
Florence Fortune		
Expenditure .....		900.00
Balance unexpended .....		\$ 300.00

Second Assistant Librarian Historical Library—		
Appropriation .....	\$	900.00
Mary F. Sheriff		
Expenditure .....		675.00
Balance unexpended .....	\$	225.00
Deputy Veterinarian—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	300.00	
	\$	2,100.00
E. D. Nash		
Expenditure .....		1,125.00
Balance unexpended .....	\$	975.00
Stenographer Veterinarian—		
Appropriation .....	\$	1,200.00
W. K. Converse		
Expenditure .....		900.00
Balance unexpended .....	\$	300.00
Secretary Bureau Child and Animal Protection—		
Appropriation .....	\$	2,400.00
J. M. Kennedy		
Expenditure .....		1,800.00
Balance unexpended .....	\$	600.00
First Deputy Secretary Bureau Child and Animal Protection—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	2.44	
	\$	1,802.44
Waller Shobe		
Expenditure .....		1,350.00
Balance unexpended .....	\$	452.44
Second Deputy Secretary Bureau Child and Animal Protection—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	2.44	
	\$	1,802.44
P. J. Gilligan		
Expenditure .....		1,350.00
Balance unexpended .....	\$	452.44
Third Deputy Secretary Bureau Child and Animal Protection—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	62.90	
	\$	1,862.90
L. K. Devlin		
Expenditure .....		1,350.00
Balance unexpended .....	\$	512.90
Fourth Deputy Secretary Bureau Child and Animal Protection—		
Appropriation .....	\$1,800.00	
Balance appropriation preceding year....	62.90	
	\$	1,862.90
H. F. Bodine		
Expenditure .....		1,350.00
Balance unexpended .....	\$	512.90
Stenographer Bureau Child and Animal Protection—		
Appropriation .....	\$	900.00
Balance appropriation preceding year....	300.00	
	\$	1,200.00
Josephine Luddy		
Expenditure .....		450.00
Balance unexpended .....	\$	750.00



Secretary State Fair—		
Martin	Appropriation .....	\$ 1,200.00
	Expenditure .....	900.00
	Balance unexpended .....	\$ 500.00
Secretary Board of Horticulture—		
	Appropriation .....	\$1,000.00
	Balance appropriation preceding year....	.04
		\$ 1,000.04
Joseph W. Wallisch	Expenditure .....	499.98
	Balance unexpended .....	\$ 500.06
Railroad Commissioners—		
	Appropriation .....	\$12,000.00
B. T. Stanton .....	\$3,000.00	
E. A. Morley .....	3,000.00	
D. P. Boyle .....	3,000.00	
	Expenditure .....	9,000.00
	Balance unexpended .....	\$ 3,000.00
Secretary Railroad Commission—		
R. F. McLaren	Appropriation .....	\$ 3,000.00
	Expenditure .....	2,250.00
	Balance unexpended .....	\$ 750.00
Stenographer Railroad Commission—		
Alma Mohr	Appropriation .....	\$ 1,200.00
	Expenditure .....	900.00
	Balance unexpended .....	\$ 300.00
Acting Governor—		
W. R. Allen	Appropriation .....	\$ 500.00
	Expenditure .....	116.66
	Balance unexpended .....	\$ 383.34



# Biennial Report.

## FINANCIAL STATEMENT.

### GENERAL FUND.

1909.			
Dec. 1—	Balance cash on hand .....	\$ 77,985.86	
	Transfer .....	39,688.60	
1910.			
Nov. 30—	Cash received during year .....	1,277,022.86	
	Warrants paid during year .....	1,308,589.99	\$1,394,697.32
	Interest paid during year on warrants...	6,019.98	
	Transfers .....	40,505.99	
1910.			
Nov. 30—	Balance cash on hand .....	39,581.36	
Dec. 1—	Balance cash on hand .....	\$ 39,581.36	\$1,394,697.32

### WARRANT ACCOUNT.

1909.			
Dec. 1—	Warrants outstanding .....	\$ 466,326.67	
1910.			
Nov. 30—	Warrants drawn during year .....	1,104,295.44	
	Warrants paid during year .....	1,308,589.99	\$1,570,632.11
	Transfer .....	5.00	
1910.			
Nov. 30—	Warrants outstanding .....	262,037.12	
Dec. 1—	Warrants outstanding .....	\$ 262,037.12	\$1,570,632.11

### STATE BOUNTY FUND.

1909.			
Dec. 1—	Balance cash on hand .....	\$ 8,839.13	
1910.			
Nov. 30—	Cash received during year .....	37,880.78	
	Warrants paid during year .....	28,342.25	\$ 46,719.91
	Balance cash on hand .....	18,377.66	
Dec. 1—	Balance cash on hand .....	\$ 18,377.66	\$ 46,719.91

### WARRANT ACCOUNT.

1909.			
Dec. 1—	Warrants outstanding .....	\$ 2,167.65	
1910.			
Nov. 30—	Warrants drawn during year .....	28,564.50	
	Warrants paid during year .....	28,342.25	\$ 30,732.25
	Warrants cancelled during year .....	460.00	
	Warrants outstanding .....	1,929.90	
Dec. 1—	Warrants outstanding .....	\$ 1,929.90	\$ 30,732.25

### STOCK INSPECTOR AND DETECTIVE FUND.

1909.			
Dec. 1—	Balance cash on hand .....	\$ 11,396.93	
1910.			
Nov. 30—	Cash received during year .....	6,481.23	
	Transfer .....	20,000.00	
	Warrants paid during year .....	28,133.50	\$ 37,878.16
	Balance cash on hand .....	9,744.66	
Dec. 1—	Balance cash on hand .....	\$ 9,744.66	\$ 37,878.16

## WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding .....	\$	318.75	
1910.				
Nov.	30—Warrants drawn during year .....		28,304.30	
	Warrants paid during year .....		28,133.50	
	Warrants outstanding .....		489.55	\$ 28,623.05
Dec.	1—Warrants outstanding .....	\$	489.55	\$ 28,623.05

## STOCK INDEMNITY FUND.

1909.				
Dec.	1—Balance cash on hand .....	\$	3,628.54	
1910.				
Nov.	30—Cash received during year .....		254.40	
	Transfer .....		5,000.00	
	Warrants paid during year .....		7,454.79	
	Balance cash on hand .....		1,428.15	\$ 8,882.94
Dec.	1—Balance cash on hand .....	\$	1,428.15	\$ 8,882.94

## WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding .....	\$	41.00	
1910.				
Nov.	30—Warrants drawn during year .....		7,767.63	
	Warrants paid during year .....		7,454.79	
	Warrants outstanding .....		353.84	\$ 7,808.63
Dec.	1—Warrants outstanding .....	\$	353.84	\$ 7,808.63

## SHEEP INSPECTION AND INDEMNITY FUND.

1909.				
Dec.	1—Balance cash on hand .....	\$	8,253.50	
1910.				
Nov.	30—Cash received during year .....		448.10	
	Transfer .....		10,000.00	
	Warrants paid during year .....		7,531.94	
	Balance cash on hand .....		11,169.66	\$ 18,701.60
Dec.	1—Balance cash on hand .....	\$	11,169.66	\$ 18,701.60

## WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding .....	\$	98.00	
1910.				
Nov.	30—Warrants drawn during year .....		7,483.94	
	Warrants paid during year .....		7,531.94	
	Warrants outstanding .....		50.00	\$ 7,581.94
Dec.	1—Warrants outstanding .....	\$	50.00	\$ 7,581.94

## STATE EXAMINER'S FUND.

1910.				
Nov.	30—Cash received during year .....	\$	13,214.17	
	Transfer .....		13,274.17	\$ 13,274.17
				\$ 13,274.17

## FISH AND GAME FUND.

1909.				
Dec.	1—Balance cash on hand .....	\$	50,603.63	
1910.				
Nov.	30—Cash received during year .....		70,029.97	
	Warrants paid during year .....		17,830.65	
	Balance cash on hand .....		72,802.95	\$ 120,633.60
Dec.	1—Balance cash on hand .....	\$	72,802.95	\$ 120,633.60

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 2,113.92	
1910.			
Nov.	30—Warrants drawn during year .....	48,024.93	
	Transfer .....	357.63	
			\$ 50,544.48
	Warrants paid during year .....	47,830.65	
	Transfer .....	73.53	
	Warrants outstanding .....	2,640.30	
Dec.	1—Warrants outstanding .....	\$ 2,640.30	\$ 50,544.48

## STATE BOND FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 3,583.42	
1910.			
Nov.	30—Cash received during year .....	69,411.99	
			\$ 72,998.41
	Warrants paid during year .....	68,040.00	
	Balance cash on hand .....	4,958.41	
Dec.	1—Balance cash on hand .....	\$ 4,958.41	\$ 72,998.41

## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 68,040.00	
			\$ 68,040.00
	Warrants paid during year .....	68,040.00	
			\$ 68,040.00

## STATE ENGINEER'S EXPENSE FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 5,205.15	
1910.			
Nov.	30—Cash received during year .....		
			\$ 5,205.15
	Warrants paid during year .....	3,715.60	
	Balance cash on hand .....	1,489.55	
Dec.	1—Balance cash on hand .....	\$ 1,489.55	\$ 5,205.15

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 65.33	
1910.			
Nov.	30—Warrants drawn during year .....	3,913.17	
			\$ 3,978.50
	Warrants paid during year .....	3,715.60	
	Warrants outstanding .....	262.90	
Dec.	1—Warrants outstanding .....	\$ 262.90	\$ 3,978.50

## STATE LAW LIBRARY FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 207.13	
1910.			
Nov.	30—Cash received during year .....	521.84	
	Transfer .....	505.99	
			\$ 1,234.96
	Warrants paid during year .....	597.70	
	Balance cash on hand .....	637.26	
Dec.	1—Balance cash on hand .....	\$ 637.26	\$ 1,234.96

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$	
1910.			
Nov.	30—Warrants drawn during year .....	597.70	
			\$ 597.70
	Warrants paid during year .....	597.70	
			\$ 597.70

## REPORT OF THE STATE AUDITOR.

## STATE UNIVERSITY LIBRARY FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 1,360.00	
1910.			
Nov.	30—Cash received during year .....	1,511.97	
	Transfer .....	1,360.00	\$ 2,871.97
	Balance cash on hand .....	1,511.97	
Dec.	1—Balance cash on hand .....	\$ 1,511.97	\$ 2,871.97

## STATE MEDICAL BOARD FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 2,170.11	
1910.			
Nov.	30—Cash received during year .....	2,200.00	
	Warrants paid during year .....	2,285.29	\$ 4,370.11
	Balance cash on hand .....	2,084.82	
Dec.	1—Balance cash on hand .....	\$ 2,084.82	\$ 4,370.11

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ .....	
1910.			
Nov.	30—Warrants drawn during year .....	2,348.29	
	Warrants paid during year .....	2,285.29	\$ 2,348.29
	Warrants outstanding .....	63.00	
Dec.	1—Warrants outstanding .....	\$ 63.00	\$ 2,348.29

## SOLDIERS' HOME U. S. AID FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 4,936.40	
1910.			
Nov.	30—Cash received during year .....	8,953.12	
	Warrants paid during year .....	7,058.95	\$ 13,889.52
	Balance cash on hand .....	6,830.57	
Dec.	1—Balance cash on hand .....	\$ 6,830.57	\$ 13,889.52

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 907.94	
1910.			
Nov.	30—Warrants drawn during year .....	6,974.35	
	Warrants paid during year .....	7,058.95	\$ 7,882.29
	Warrants outstanding .....	823.34	
Dec.	1—Warrants outstanding .....	\$ 823.34	\$ 7,882.29

## ESCHEATED ESTATES FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 14,220.95	
1910.			
Nov.	30—Cash received during year .....	765.17	
Dec.	1—Balance cash on hand .....	\$ 14,986.12	\$ 14,986.12

## FOREST RESERVE FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ .....	
1910.			
Nov.	30—Cash received during year .....	78,172.37	
	Warrants paid during year .....	78,172.37	\$ 78,172.37
			\$ 78,172.37

## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 78,172.37	
	Warrants paid during year .....	78,172.37	\$ 78,172.37
			\$ 78,172.37

**SCHOOL INCOME FUND.**

1909.				
Dec.	1—	Balance cash on hand .....	\$ 21,617.24	
1910.				
Nov.	30—	Cash received during year .....	596,302.27	
		Transfer .....	4,070.27	
			<hr/>	
		Warrants paid during year .....	517,168.69	
		Transfer .....	240.00	
		Balance cash on hand .....	100,881.09	\$ 618,289.78
			<hr/>	
Dec.	1—	Balance cash on hand .....	\$ 100,881.09	\$ 618,289.78

**WARRANT ACCOUNT.**

1909.				
Dec.	1—	Warrants outstanding .....	\$ 1,366.98	
1910.				
Nov.	30—	Warrants drawn during year .....	523,705.15	
			<hr/>	
		Warrants paid during year .....	517,168.69	
		Warrants outstanding .....	7,903.44	\$ 525,072.13
			<hr/>	
Dec.	1—	Warrants outstanding .....	\$ 7,903.44	\$ 525,072.13

**PERMANENT SCHOOL FUND.**

1909.				
Dec.	1—	Balance cash on hand .....	\$ 131,384.07	
1910.				
Nov.	30—	Cash received during year .....	400,333.96	
		Transfer .....	492.00	
			<hr/>	
		Warrants paid during year .....	415,504.05	
		Transfer .....	80.16	
		Balance cash on hand .....	116,625.88	\$ 532,210.03
			<hr/>	
Dec.	1—	Balance cash on hand .....	\$ 116,625.88	\$ 532,210.03

**WARRANT ACCOUNT.**

1910.				
Nov.	30—	Warrants drawn during year .....	\$ 415,504.05	
			<hr/>	
		Warrants paid during year .....	415,504.05	\$ 415,504.05
			<hr/>	
				\$ 415,504.05

**STATE NORMAL SCHOOL PERMANENT FUND.**

1909.				
Dec.	1—	Balance cash on hand .....	\$ 8,656.08	
1910.				
Nov.	30—	Cash received during year .....	21,275.21	
		Transfer .....	28.50	
			<hr/>	
		Warrants paid during year .....	5,000.00	
		Balance cash on hand .....	24,959.79	\$ 29,959.79
			<hr/>	
Dec.	1—	Balance cash on hand .....	\$ 24,959.79	\$ 29,959.79

**WARRANT ACCOUNT.**

1910.				
Nov.	30—	Warrants drawn during year .....	\$ 5,000.00	
			<hr/>	
		Warrants paid during year .....	5,000.00	\$ 5,000.00
			<hr/>	
				\$ 5,000.00

**STATE NORMAL SCHOOL INTEREST AND INCOME FUND.**

1909.				
Dec.	1—	Balance cash on hand .....	\$ 14,690.82	
1910.				
Nov.	30—	Cash received during year .....	21,997.14	
		Transfer .....	10.00	
			<hr/>	
		Warrants paid during year .....	32,325.60	
		Transfer .....	578.17	
		Balance cash on hand .....	3,784.19	\$ 36,697.96
			<hr/>	
Dec.	1—	Balance cash on hand .....	\$ 3,784.19	\$ 36,697.96

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 2,274.89	
1910.			
Nov.	30—Warrants drawn during year .....	30,526.50	
	Warrants paid during year .....	32,335.60	\$ 32,801.39
	Warrants outstanding .....	465.79	
Dec.	1—Warrants outstanding .....	\$ 465.79	\$ 32,801.39

## STATE UNIVERSITY PERMANENT FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 18,652.66	
1910.			
Nov.	30—Cash received during year .....	35,092.69	
	Warrants paid during year .....	50,000.00	\$ 53,745.35
	Transfer .....	492.00	
	Balance cash on hand .....	3,253.35	
Dec.	1—Balance cash on hand .....	\$ 3,253.35	\$ 53,745.35

## WARRANT ACCOUNT.

Nov.	30—Warrants drawn during year .....	\$ 50,000.00	
	Warrants paid during year .....	50,000.00	\$ 50,000.00
			\$ 50,000.00

## STATE UNIVERSITY INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 1,220.10	
1910.			
Nov.	30—Cash received during year .....	12,380.67	
	Warrants paid during year .....	10,362.33	\$ 13,600.77
	Transfer .....	234.08	
	Balance cash on hand .....	3,004.36	
Dec.	1—Balance cash on hand .....	\$ 3,004.36	\$ 13,600.77

## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 10,369.44	
	Warrants paid during year .....	10,362.33	\$ 10,369.44
	Warrants outstanding .....	7.11	
Dec.	1—Warrants outstanding .....	\$ 7.11	\$ 10,369.44

## STATE CAPITOL BUILDING BOND FUND—SECOND ISSUE.

1909.			
Dec.	1—Balance cash on hand .....	\$ 25,342.41	
1910.			
Nov.	30—Cash received during year .....	201,744.25	
	Transfer .....	1,000.00	
	Warrants paid during year .....	212,759.41	\$ 228,086.66
	Transfer .....	1,000.00	
	Balance cash on hand .....	14,327.22	
Dec.	1—Balance cash on hand .....	\$ 14,327.22	\$ 228,086.66

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 2,067.85	
1910.			
Nov.	30—Warrants drawn during year .....	211,013.43	
	Warrants paid during year .....	212,759.41	\$ 213,081.28
	Warrants outstanding .....	321.84	
Dec.	1—Warrants outstanding .....	\$ 321.84	\$ 213,081.28

## SCHOOL OF MINES PERMANENT FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 8,022.74	
1910.			
Nov.	30—Cash received during year .....	61,199.21	
	Warrants paid during year .....	65,455.00	\$ 69,221.95
	Balance cash on hand .....	3,766.95	
Dec.	1—Balance cash on hand .....	\$ 3,766.95	\$ 69,221.95



## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 65,455.00	
	Warrants paid during year .....	65,455.00	\$ 65,455.00

## SCHOOL OF MINES INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 5,187.48	
1910.			
Nov.	30—Cash received during year .....	17,119.67	
	Transfer .....	40.00	
	Warrants paid during year .....	20,050.39	\$ 22,647.15
	Transfers .....	639.92	
	Balance cash on hand .....	1,956.81	
Dec.	1—Balance cash on hand .....	\$ 1,956.81	\$ 22,647.15

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 1,404.60	
1910.			
Nov.	30—Warrants drawn during year .....	18,646.39	
	Warrants paid during year .....	20,050.39	\$ 20,050.39

## STATE REFORM SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 972.61	
1910.			
Nov.	30—Cash received during year .....	1,203.70	
	Transfer .....	30.50	
	Balance cash on hand .....	2,145.81	\$ 2,176.31
Dec.	1—Balance cash on hand .....	\$ 2,145.81	\$ 2,176.31

## STATE REFORM SCHOOL INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 4,798.14	
1910.			
Nov.	30—Cash received during year .....	6,516.49	
	Transfer .....	30.50	
	Warrants paid during year .....	9,773.21	\$ 11,345.43
	Transfer .....	319.53	
	Balance cash on hand .....	1,252.66	
Dec.	1—Balance cash on hand .....	\$ 1,252.66	\$ 11,345.43

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 165.00	
1910.			
Nov.	30—Warrants drawn during year .....	9,613.17	
	Warrants paid during year .....	9,773.21	\$ 9,778.17
	Warrants outstanding .....	4.93	
Dec.	1—Warrants outstanding .....	\$ 4.93	\$ 9,778.17

## DEAF AND BLIND SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 4,356.75	
1910.			
Nov.	30—Cash received during year .....	37,718.80	
	Transfer .....	350.00	
	Warrants paid during year .....	40,000.00	\$ 42,425.55
	Transfer .....	350.00	
	Balance cash on hand .....	2,075.55	
Dec.	1—Balance cash on hand .....	\$ 2,075.55	\$ 42,425.55

## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 40,000.00	
	Warrants paid during year .....	<u>40,000.00</u>	\$ 40,000.00
			\$ 40,000.00

## DEAF AND BLIND SCHOOL INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 796.19	
1910.			
Nov.	30—Cash received during year .....	9,679.96	
	Transfer .....	<u>350.00</u>	\$ 19,226.15
	Warrants paid during year .....	6,527.00	
	Transfers .....	655.37	
	Balance cash on hand .....	<u>3,043.78</u>	\$ 10,226.15
Dec.	1—Balance cash on hand .....	\$ 3,043.78	

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 10.00	
1910.			
Nov.	30—Warrants drawn during year .....	6,517.00	\$ 6,527.00
	Warrants paid during year .....	<u>6,527.00</u>	\$ 6,527.00

## NORMAL SCHOOL BOND FUND.

## WARRANT ACCOUNT.

1910.			
Dec.	1—Warrants outstanding .....	\$ 5,300.35	\$ 5,300.35

## PERMANENT AGRICULTURAL COLLEGE FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 13,632.55	
1910.			
Nov.	30—Cash received during year .....	18,307.94	\$ 31,940.49
	Transfer .....	140.00	
	Balance cash on hand .....	<u>31,800.49</u>	\$ 31,940.49
Dec.	1—Balance cash on hand .....	\$ 31,800.49	

## AGRICULTURAL COLLEGE INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand .....	\$ 6,964.98	
1910.			
Nov.	30—Cash received during year .....	22,942.61	\$ 29,907.59
	Warrants paid during year .....	25,241.31	
	Transfer .....	871.65	
	Balance cash on hand .....	<u>3,795.23</u>	\$ 29,907.59
Dec.	1—Balance cash on hand .....	\$ 3,795.23	

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$ 1,043.95	
1910.			
Nov.	30—Warrants drawn during year .....	25,291.28	\$ 26,335.23
	Warrants paid during year .....	25,241.31	
	Warrants outstanding .....	<u>1,093.92</u>	\$ 26,335.23
Dec.	1—Warrants outstanding .....	\$ 1,093.92	

## AGRICULTURAL COLLEGE FROM U. S. AID FUND.

1910.			
Nov.	30—Cash received during year .....	\$ 15,000.00	\$ 45,000.00
	Warrants paid during year .....	<u>45,000.00</u>	\$ 45,000.00

## WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year .....	\$ 45,000.00	\$ 45,000.00
	Warrants paid during year .....	<u>45,000.00</u>	\$ 45,000.00

**PERMANENT AGRICULTURAL COLLEGE FUND—MORRELL ACT.**

1909.	Dec. 1—Balance cash on hand .....	\$ 5,419.72	
1910.	Nov. 30—Cash received during year .....	21,280.00	
	Transfer .....	140.00	
			\$ 32,839.72
	Warrants paid during year .....	3,265.50	
	Balance cash on hand .....	29,574.22	
Dec. 1—Balance cash on hand .....	\$ 29,574.22		\$ 32,839.72

**WARRANT ACCOUNT.**

1910.	Nov. 30—Warrants drawn during year .....	\$ 3,265.50	
			\$ 3,265.50
	Warrants paid during year .....	3,265.50	
			\$ 3,265.50

**LAND OFFICE EXPENSE FUND.**

1909.	Dec. 1—Balance cash on hand .....	\$ 2,339.10	
1910.	Nov. 30—Cash received during year .....	5,750.40	
			\$ 8,149.50
	Warrants paid during year .....	13.00	
	Balance cash on hand .....	8,136.50	
Dec. 1—Balance cash on hand .....	\$ 8,136.50		\$ 8,149.50

**WARRANT ACCOUNT.**

1910.	Nov. 30—Warrants drawn during year .....	\$ 11.50	
			\$ 14.50
	Warrants paid during year .....	13.00	
	Warrants outstanding .....	1.50	
Dec. 1—Warrants outstanding .....	\$ 1.50		\$ 14.50

**CAPITOL BUILDING INTEREST AND SINKING FUND.**

1909.	Dec. 1—Balance cash on hand .....	\$ 22,181.38	
1910.	Nov. 30—Cash received during year .....	72,738.22	
	Transfer .....	1,000.00	
			\$ 95,922.60
	Warrants paid during year .....	68,187.00	
	Transfers .....	2,080.55	
	Balance cash on hand .....	25,655.05	
Dec. 1—Balance cash on hand .....	\$ 25,655.05		\$ 95,922.60

**WARRANT ACCOUNT.**

1909.	Dec. 1—Warrants outstanding .....	\$ 30.00	
1910.	Nov. 30—Warrants drawn during year .....	68,187.00	
			\$ 68,217.00
	Warrants paid during year .....	68,187.00	
	Warrants outstanding .....	30.00	
Dec. 1—Warrants outstanding .....	\$ 30.00		\$ 68,217.00

**CAREY LAND ACT BOARD FUND.**

1909.	Dec. 1—Balance cash on hand .....	\$ 2,393.00	
Nov. 30—Cash received during year .....	4,806.70		
			\$ 7,199.70
	Warrants paid during year .....	4,788.15	
	Transfer .....	182.00	
	Balance cash on hand .....	2,229.55	
Dec. 1—Balance cash on hand .....	\$ 2,229.55		\$ 7,199.70

## WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding .....	\$	86.00
1910.			
Nov.	30—Warrants drawn during year .....		2,610.54
	Warrants outstanding (Arid Land) including interest .....		2,092.36
			<hr/>
	Warrants paid during year .....	4,788.15	
	Warrants outstanding .....	.75	
			<hr/>
Dec.	1—Warrants outstanding .....	\$	.75

## CAREY LAND ACT FILING FUND.

1910.			
Nov.	30—Cash received during year .....	\$	101.00
	Transfer .....		182.00
			<hr/>
Dec.	1—Balance cash on hand .....	\$	283.00

## STATE DEPOSITORY INTEREST FUND.

1910.			
Nov.	30—Cash received during year .....	\$	19,854.43
	Transfer .....		19,854.43
			<hr/>
		\$	19,854.43

BONDS AND SECURITIES FOR INVESTMENT IN HANDS OF STATE  
TREASURER, NOVEMBER 30, 1910.

## PERMANENT SCHOOL FUND.

Ravalli County School District No. 7 .....	\$	2,000.00
Custer County School District No. 1 .....		10,000.00
Cascade County School District No. 47 .....		700.00
Cascade County Funding Bonds .....		100,000.00
Gallatin County Refunding Bonds .....		30,000.00
Teton County School District No. 8 .....		800.00
Fergus County School District No. 24 .....		4,500.00
Lewis and Clark County School District No. 11 .....		700.00
Carbon County School District No. 41 .....		860.00
Carbon and Sweet Grass Counties School Districts Nos. 39 and 31 .....		700.00
Sweet Grass County School District No. 17 .....		1,000.00
Flathead County Court House and Jail .....		53,000.00
Yellowstone County School District No. 10 .....		1,200.00
City of Dillon Water Bonds .....		59,000.00
Fergus County Free High School .....		30,000.00
Chouteau County School District No. 16 .....		10,000.00
Yellowstone County School District No. 2 .....		25,000.00
Missoula County School District No. 1 .....		10,000.00
Valley County School District No. 5 .....		8,000.00
City of Great Falls Refunding Bonds .....		45,000.00
City of Great Falls Refunding Bonds .....		30,000.00
City of Great Falls Refunding Bonds .....		36,000.00
Fergus County School District No. 3 .....		500.00
Broadwater County School District No. 17 .....		1,600.00
Gallatin County School District No. 14 .....		600.00
Custer County Refunding Bonds .....		115,000.00
Fergus County School District No. 54 .....		1,500.00
Gallatin County School District No. 50 .....		2,800.00
City of Glendive Water Supply .....		15,000.00
City of Glendive Sewer Bonds .....		5,000.00
Yellowstone County Junction Bridge Bonds .....		35,000.00
Sanders County Refunding Bonds .....		10,562.06
Missoula County School District No. 23 .....		1,800.00
Dawson County Refunding Bonds .....		55,000.00
Dawson County Refunding Bonds, No. 89 .....		1,000.00
Chouteau County School District No. 19 .....		3,000.00
Gallatin County School District No. 28 .....		540.00
Gallatin County School District No. 1 .....		1,000.00
Ravalli County School District No. 2 .....		2,000.00
Carbon County School District No. 32 .....		1,200.00
Meagher County Refunding School Bonds, School District No. 8 .....		1,000.00
Carbon County School District No. 41 .....		1,200.00
Carbon County School District No. 24 .....		1,500.00
Silver Bow County School District No. 1, School Building Bonds .....		53,000.00
Park County School District No. 23 .....		650.00
Park County 17 County Jail Bonds .....		25,000.00

County of Fergus, State of Montana, 1½% County Court House Bonds	100,000.00
County of Custer 1½% County Free High School Bonds	35,000.00
Yellowstone County School District No. 5	15,000.00
Gallatin County School District No. 59	1,200.00
Carbon County School District No. 40	400.00
Park County School District No. 49	700.00
Park County School District No. 59	700.00
Park County School District No. 46	2,000.00
Park County School District No. 31	800.00
Fergus County School District No. 50	300.00
Sanders County School District No. 2	15,000.00
Carbon County School District No. 19	350.00
Flathead County School District No. 54	600.00
Fergus County School District No. 51	350.00
Flathead County School District No. 49	896.00
Flathead County School District No. 57	1,400.00
Carbon County School District No. 34	3,900.00
Missoula County School District No. 30	1,200.00
Dawson County School District No. 12	3,000.00
Yellowstone County School District No. 18	2,000.00
Carbon County School District No. 10	840.00
Dawson County School District No. 29	500.00
Rosebud County School District No. 7	2,000.00
Dawson County School District No. 5	3,300.00
County of Silver Bow 1½% County Court House Bonds	250,000.00
State of Montana 4% Coupon Bonds	145,000.00
City of Butte Special Improvement District Bonds,	
Series A, District No. 60	3,000.00
City of Butte Special Improvement District Bonds,	
Series B, District No. 61	5,000.00
City of Butte Special Improvement District Bonds,	
Series C, District No. 62	5,000.00
City of Butte Special Improvement District Bonds,	
Series D, District No. 35	15,000.00
City of Butte Special Improvement District Bonds,	
Series E, District No. 36	14,600.00
City of Butte Special Improvement District Bonds,	
Series F, District No. 50	3,000.00
Dawson County School District No. 35	350.00
County of Silver Bow 1½% County Court House Bonds	250,000.00
Ravalli County School District No. 3	19,000.00
Broadwater County School District No. 23	1,000.00
Missoula County School District No. 1	52,000.00
Yellowstone County School District No. 14	7,175.00
Gallatin County School District No. 24	8,000.00
Carbon County School District No. 1	11,000.00
Missoula County School District No. 24	1,200.00
Yellowstone County School District No. 8	3,500.00
Dawson County School District No. 48	1,500.00
Jefferson County School District No. 15	2,500.00
Fergus County School District No. 76	2,400.00
Ravalli County School District No. 34	2,000.00
Fergus County School District No. 11	1,800.00
Gallatin County School District No. 15	4,000.00
Missoula County School District No. 15	2,500.00
Madison County School District No. 56	700.00
Yellowstone County School District No. 28	1,700.00
County of Sanders 5% Public Highways and Bridge Bonds	25,000.00
Dawson County School District No. 38	1,000.00
County of Gallatin School District No. 62	1,500.00
County of Missoula School District No. 28	15,000.00
County of Flathead School District No. 61	1,000.00
County of Dawson School District No. 42	229.65

Total Permanent School Fund ..... \$1,904,542.11

## SCHOOL INCOME FUND.

General Fund Warrants .....\$ 78,891.57

## CAPITOL BUILDING INTEREST AND SINKING FUND.

Yellowstone County School District No. 8 .....\$ 2,500.00  
 Ravalli County School District No. 3 ..... 15,000.00  
 Carbon County School District No. 1 ..... 15,000.00  
 Yellowstone County School District No. 2 ..... 30,000.00  
 Flathead County School District No. 5 ..... 14,500.00  
 Yellowstone County School District No. 7 ..... 14,500.00  
 Chouteau County School District No. 16 ..... 15,000.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 50,000.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 20,000.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 20,000.00

Total Capitol Building Interest and Sinking Fund .....\$ 196,500.00

## DEAF AND BLIND SCHOOL PERMANENT FUND.

City of Butte, Montana, Funding Bonds .....\$ 40,000.00  
 Missoula County 4½% County Court House Bonds ..... 25,000.00  
 Dawson County School District No. 13 ..... 1,000.00  
 Park County School District No. 22 ..... 800.00  
 Park County School District No. 48 ..... 1,000.00  
 Teton County School District No. 12 ..... 1,200.00  
 Ravalli County School District No. 39 ..... 500.00  
 Rosebud County 5% County Bridge Bonds ..... 8,000.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 40,000.00

Total Deaf and Blind School Permanent Fund .....\$ 117,500.00

## SCHOOL OF MINES PERMANENT FUND.

City of Butte, Montana, Funding Bonds .....\$ 40,000.00  
 County of Missoula 4½% County Court House Bonds ..... 50,000.00  
 Flathead County School District No. 6 ..... 25,000.00  
 Yellowstone County School District No. 18 ..... 2,000.00  
 Sweet Grass County School District No. 10 ..... 1,500.00  
 Carbon County School District No. 2 ..... 1,200.00  
 Custer County School District No. 5 ..... 15,000.00  
 State of Montana 4% Coupon Bonds ..... 22,000.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 15,000.00  
 Dawson County School District No. 41 ..... 455.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 50,000.00

Total School of Mines Permanent Fund .....\$ 222,155.00

## PERMANENT UNIVERSITY FUND.

City of Dillon Water Works .....\$ 6,000.00  
 City of Great Falls Refunding Bonds ..... 20,000.00  
 Custer County Re-funding Bonds ..... 27,000.00  
 Gallatin County School District No. 55 ..... 1,200.00  
 Missoula County 4½% County Free High School Bonds ..... 75,000.00  
 Fergus County School District No. 53 ..... 1,000.00  
 Yellowstone County School District No. 15 ..... 8,000.00  
 Fergus County School District No. 59 ..... 800.00  
 County of Missoula 4½% County Court House Bonds ..... 17,000.00  
 Carbon County School District No. 43 ..... 700.00  
 Second Issue Capitol Building Bonds, State of Montana ..... 50,000.00

Total Permanent University Fund .....\$ 216,700.00

## STATE REFORM SCHOOL PERMANENT FUND.

County of Carbon 4½% Refunding Bonds .....\$ 12,000.00  
 County of Missoula 4½% County Court House Bonds ..... 25,000.00  
 Dawson County School District No. 4 ..... 1,642.26  
 Fergus County School District No. 8 ..... 1,300.00  
 Fergus County School District No. 18 ..... 1,200.00  
 Custer County School District No. 8 ..... 5,500.00  
 Park County School District No. 5 ..... 500.00  
 Rosebud County 5% County Bridge Bonds ..... 20,000.00

Total State Reform School Permanent Fund .....\$ 67,142.26

## PERMANENT AGRICULTURAL COLLEGE FUND.

Custer County Refunding Bonds .....\$ 11,000.00  
 Cascade County Refunding Bonds ..... 10,000.00  
 City of Anaconda Refunding City Bonds ..... 34,000.00  
 Gallatin County School District No. 7 ..... 36,000.00  
 Gallatin County Refunding Bonds ..... 35,000.00  
 Gallatin County School District No. 60 ..... 800.00

## REPORT OF THE STATE AUDITOR.

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Fergus County School District No. 56 .....	1,000.00
Missoula County 4½% County Court House Bonds .....	8,000.00
Ravalli County School District No. 15 .....	1,500.00
Dawson County School District No. 26 .....	500.00
Fergus County School District No. 55 .....	1,320.00
State of Montana 4% Coupon Bonds .....	117,000.00

Total Permanent Agricultural College Fund .....\$ 256,720.00

## NORMAL SCHOOL PERMANENT FUND.

Custer County Refunding Bonds .....	\$ 11,000.00
Dawson County Refunding Bonds .....	33,000.00
City of Butte, Montana, Funding Bonds .....	42,000.00
County of Missoula 4½% County Court House Bonds .....	50,000.00
Flathead County School District No. 21 .....	15,000.00
Yellowstone County School District No. 6 .....	
Joint Sweet Grass County School District No. 34 .....	15,000.00
Carbon County School District No. 47 .....	
Fergus County School District No. 52 .....	1,250.00
Gallatin County School District No. 44 .....	15,000.00
Town of Glasgow, Valley County, 5% Electric Lighting Plant Bonds .....	11,000.00
Jefferson County School District No. 8 .....	2,200.00
Flathead County School District No. 24 .....	2,500.00
Yellowstone County School District No. 24 .....	20,000.00
Flathead County School District No. 14 .....	1,000.00
Missoula County School District No. 38 .....	2,500.00
Flathead County School District No. 37 .....	1,200.00
State of Montana 4% Coupon Bonds .....	55,000.00
Rosebud County 5% County Bridge Bonds .....	20,000.00
Second Issue Capitol Building Bonds, State of Montana .....	5,000.00

Total Normal School Permanent Fund .....\$ 302,650.00

## RECAPITULATION.

INVESTMENT ACCOUNTS, BONDS AND SECURITIES ON HAND  
NOVEMBER 30, 1910.

Permanent School Fund .....	\$1,904,542.11
School Income Fund .....	78,891.57
Capitol Building Interest and Sinking Fund .....	196,500.00
Deaf and Blind School Permanent Fund .....	117,500.00
School of Mines Permanent Fund .....	222,155.00
Permanent University Fund .....	216,700.00
State Reform School Permanent Fund .....	67,142.25
Permanent Agricultural College Fund .....	256,720.00
Normal School Permanent Fund .....	302,650.00
	<hr/>
	\$3,362,800.94

## INVESTMENT ACCOUNTS.

## PERMANENT AGRICULTURAL COLLEGE FUND.

1909.		
Dec.	1—Balance .....	\$ 256,720.00
1910.		
Dec.	1—Balance .....	<hr/> \$ 256,720.00

## SCHOOL INCOME FUND.

Dec.	1—Balance .....	\$ 206,216.58
Dec.	31—General fund warrants purchased .....	26,469.61
1910.		
Sept.	30—General fund warrants purchased .....	46,724.50
Oct.	31—General fund warrants purchased .....	60,599.31
Nov.	30—General fund warrants purchased .....	21,914.22
		<hr/>
		\$ 361,924.22
1909.		
Dec.	31—General fund warrants redeemed .....	232,686.19
1910.		
Nov.	30—General fund warrants redeemed .....	50,346.46
	Balance .....	78,891.57
		<hr/>
		\$ 361,924.22
Dec.	1—Balance .....	<hr/> \$ 78,891.57

## PERMANENT SCHOOL FUND.

1909.			
Dec.	1—Balance .....	\$1,499,666.06	
1910.			
July	8—Bonds purchased, County of Silver Bow 4½% County Court House Bonds, 251 to 500 .....	250,000.00	
July	13—Bonds purchased, Ravalli County School District No. 3, 1 to 19 .....	19,000.00	
July	20—Bonds purchased, Broadwater County School District No. 23, 1 to 5 .....	1,000.00	
Aug.	5—Bonds purchased, Missoula County School District No. 1, 1 to 52 .....	52,000.00	
Aug.	20—Bonds purchased, Yellowstone County School District No. 14, 1 to 15 .....	7,175.00	
Aug.	22—Bonds purchased, Gallatin County School District No. 21, 1 to 16 .....	8,000.00	
Aug.	22—Bonds purchased, Carbon County School District No. 1, 1 to 11 .....	11,000.00	
Aug.	26—Bonds purchased, Missoula County School District No. 24, 1 to 12 .....	1,200.00	
Aug.	26—Bonds purchased, Yellowstone County School District No. 8, 1 to 7 .....	3,500.00	
Sept.	8—Bonds purchased, Dawson County School District No. 48, 1 and 2 .....	1,500.00	
Sept.	20—Bonds purchased, Jefferson County School District No. 15, 1 to 25 .....	2,500.00	
Sept.	22—Bonds purchased, Fergus County School District No. 76, 1 to 6 .....	2,400.00	
Sept.	22—Bonds purchased, Ravalli County School District No. 34, 1 to 20 .....	2,000.00	
Sept.	28—Bonds purchased, Fergus County School District No. 11, 1 to 18 .....	1,800.00	
Sept.	30—Bonds purchased, Gallatin County School District No. 15, 1 to 8 .....	4,000.00	
Oct.	13—Bonds purchased, Missoula County School District No. 15, 1 to 25 .....	2,500.00	
Oct.	24—Bonds purchased, Madison County School District No. 56, 1 to 7 .....	700.00	
Oct.	29—Bonds purchased, Yellowstone County School District No. 28, 1 to 15 .....	1,500.00	
Nov.	1—Bonds purchased, County of Sanders Public Highways and Bridge Bonds, 1 to 25 .....	25,000.00	
Nov.	5—Bonds purchased, Dawson County School District No. 38, 1 and 2 .....	1,000.00	
Nov.	5—Bonds purchased, County of Gallatin School District No. 62, 1 to 5 .....	1,500.00	
Nov.	11—Bonds purchased, County of Missoula School District No. 28, 1 to 30 .....	15,000.00	
Nov.	11—Bonds purchased, County of Flathead School District No. 6, 1 to 10 .....	1,000.00	
Nov.	15—Bonds purchased, County of Dawson School District No. 42, 1 .....	229.05	
March	31—Bonds redeemed, Teton County School District No. 7, 1 .....	500.00	
June	15—Bonds redeemed, Valley County School District No. 5, 9 and 10 .....	2,000.00	
Feb.	28—Bonds redeemed, City of Butte Special Improvement Bonds .....	5,000.00	
July	30—Bonds redeemed, Park County School District No. 32, 1 .....	1,000.00	
Sept.	22—Bonds redeemed, Gallatin County School District No. 1, 2 and 3 .....	2,000.00	
Nov.	21—Bonds redeemed, Flathead County School District No. 49, 3 .....	128.00	
Nov.	30—Balance .....	1,904,542.11	
Dec.	1—Balance .....	\$1,904,542.11	\$1,915,170.11

## NORMAL SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance .....	\$ 297,650.00	
1910.			
Oct.	1—Purchase of bonds, Second Issue Capitol Building Bonds, 226 to 231 .....	5,000.00	
Dec.	1—Balance .....	\$ 302,650.00	\$ 302,650.00



## PERMANENT UNIVERSITY FUND.

1909.			
Dec.	1—Balance .....	\$ 171,700.00	
1910.			
May	23—Bonds purchased, Second Issue Capitol Building Bonds, 111 to 160 .....	50,000.00	
			\$ 221,700.00
Jan.	12—Bonds redeemed, Missoula County School District No. 1 Refunding Bonds, 1 to 5 .....	5,000.00	
Nov.	30—Balance .....	216,700.00	
			\$ 221,700.00
Dec.	1—Balance .....	\$ 216,700.00	

## SCHOOL OF MINES PERMANENT FUND.

1909.			
Dec.	1—Balance .....	\$ 189,700.00	
1910.			
May	23—Bonds purchased, Second Issue Capitol Building Bonds, 161 to 175 .....	15,000.00	
July	23—Bonds purchased, Dawson County School District No. 41, 1 and 2 .....	455.00	
Oct.	1—Bonds purchased, Second Issue Capitol Building Bonds, 176 to 225 .....	50,000.00	
			\$ 255,155.00
Jan.	31—Bonds redeemed, Rosebud County 5% County Bridge Bonds, 21 to 33 .....	13,000.00	
May	23—Bonds redeemed, State of Montana 4% Coupon Bonds, 26 to 45 .....	20,000.00	
Nov.	30—Balance .....	222,155.00	
			\$ 255,155.00
Dec.	1—Balance .....	\$ 222,155.00	

## REFORM SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance .....	\$ 67,142.26	
			\$ 67,142.26
1910.			
Dec.	1—Balance .....	\$ 67,142.26	

## DEAF AND BLIND SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance .....	\$ 111,500.00	
1910.			
May	23—Bonds purchased, Second Issue Capitol Building Bonds, 71 to 119 .....	40,000.00	
			\$ 151,500.00
Jan.	31—Bonds redeemed, Rosebud County 5% County Bridge Bonds, 9 to 20 .....	12,000.00	
May	23—Bonds redeemed, State of Montana 4% Coupon Bonds, 1 to 25 .....	25,000.00	
Nov.	30—Balance .....	117,500.00	
			\$ 151,500.00
Dec.	1—Balance .....	\$ 117,500.00	

## CAPITOL BUILDING INTEREST AND SINKING FUND.

1909.			
Dec.	1—Balance .....	\$ 159,000.00	
1910.			
May	23—Bonds purchased, Second Issue Capitol Building Bonds, 51 to 70 .....	20,000.00	
Oct.	1—Bonds purchased, Second Issue Capitol Building Bonds, 231 to 250 .....	20,000.00	
			\$ 199,000.00
Sept.	16—Bonds redeemed, Lewis and Clark County School District No. 9, 1 to 5 .....	2,500.00	
Nov.	30—Balance .....	196,500.00	
			\$ 199,000.00
Dec.	1—Balance .....	\$ 196,500.00	

RECAPITULATION.					
SHOWING CASH IN HANDS OF STATE TREASURER AND STATE AUDITOR'S BALANCES ON NOVEMBER 30, 1910.					
NAMES OF FUNDS.	Treasurer's Balance on Hand Dec. 1, 1909.	Received.	Disbursed.	Treasurer's Balance on Hand Nov. 30, 1910.	Auditor's Balance on Hand Nov. 30, 1910. Amounts Available.
General	\$77,485.86	\$1,316,711.46	\$1,355,115.36	\$29,581.36	\$222,455.76
State Bounty	8,839.13	37,880.78	28,342.25	18,347.66	16,117.76
Stock Inspector and Detective	11,396.93	26,181.23	28,133.50	9,711.66	1,929.90
Stock Insolvency	3,628.54	3,251.10	7,451.79	1,128.15	1,893.55
Stock Inspection and Indemnity	8,253.50	70,118.10	7,531.91	11,169.66	353.81
Fish and Game	50,603.63	70,629.97	17,839.65	72,802.95	11,119.66
Deceased Estates	14,220.93	755.17	1,360.00	11,986.12	70,162.67
University Library	1,360.00	1,511.97	1,360.00	1,511.97	11,986.12
Soldiers' Home United States Aid	1,936.40	8,953.12	7,078.95	6,830.57	1,511.97
Forest Reserve	3,493.00	78,172.97	78,172.97	823.31	6,007.23
Carey Land Act Board	3,170.11	4,806.70	4,370.15	3,229.35	3,229.80
State Medical Board	207.13	2,200.00	2,285.20	3,081.82	2,021.82
State Law Library	3,583.42	13,271.17	597.70	637.26	637.26
State Examiner's	5,295.15	69,111.99	68,010.00	1,958.11	1,958.11
State Depository Interest Fund	2,399.10	19,851.43	19,854.13	1,189.55	1,276.65
State Engineer's Expense	13,632.55	5,750.40	3,715.60	8,136.50	8,135.00
State Land Office Expense	8,419.72	18,397.94	140.00	21,800.19	31,800.49
Agricultural College Permanent	6,961.98	24,420.00	3,265.50	29,574.22	29,571.22
Agricultural College Interest and Income	22,184.38	22,912.61	26,112.36	3,735.23	2,701.31
Agricultural College United States Aid	23,312.41	43,000.00	43,000.00	25,155.05	25,625.65
Capitol Building Fund, Second Issue	131,384.07	73,728.22	76,267.53	30.00	14,005.28
Common School Permanent	21,017.24	202,711.25	213,759.11	11,327.22	11,005.28
Common School Interest and Income	1,356.75	400,835.96	415,581.15	116,625.88	116,625.88
Deaf and Dumb Asylum Permanent	796.19	291,272.54	517,108.69	100,881.09	92,977.65
Deaf and Dumb Asylum Interest and Income	8,656.08	38,068.80	10,350.00	2,975.55	2,975.55
Normal School Permanent	14,690.82	9,429.96	7,182.37	3,013.78	3,013.78
Normal School Interest and Income	972.61	21,393.71	5,000.00	24,959.79	21,959.79
Reform School Permanent	4,798.41	22,007.14	32,913.77	3,781.19	3,318.40
School of Mines Interest and Income	8,022.74	1,203.70	30.50	465.79	2,145.81
School of Mines Permanent	5,187.48	6,546.39	10,092.77	1,252.66	1,247.73
University Permanent	18,652.66	61,199.21	65,455.00	3,766.95	3,766.95
University Interest and Income	1,220.10	17,453.67	20,630.31	1,956.84	1,956.84
Carey Land Filing	.....	35,092.69	50,192.60	3,252.35	3,252.35
Cash Balances	\$496,482.07	12,380.67	10,596.41	3,091.36	2,997.25
		\$3,279,764.15	\$3,208,091.57	\$568,154.65	\$512,131.18

\*\$222,455.76 General Fund Warrants not paid.

RECAPITULATION—(Continued).  
INVESTMENT ACCOUNTS.

NAMES OF ACCOUNTS.	INVESTMENT ACCOUNTS.					
	Treasurer's Balance Dec. 1, 1909.	Bonds and Warrants Purchased.	Bonds and Warrants Redeemed and Interest.	Treasurer's Balance Nov. 30, 1910.	Bonds and Warrants on Hand Nov. 30, 1910.	Auditor's Balance Nov. 30, 1910.
Agricultural College Permanent	\$256,720.00	\$.....	\$.....	\$256,720.00	\$256,720.00	\$256,720.00
Capitol Building Interest and Sinking	139,000.00	10,000.00	2,500.00	136,500.00	136,500.00	136,500.00
Common School Permanent	1,139,666.06	415,501.05	10,628.00	1,904,512.11	1,904,512.11	1,904,512.11
Common School Interest and Income	266,216.58	129,238.03	256,563.04	78,891.57	78,891.57	78,891.57
Deaf and Dumb Asylum Permanent	111,509.00	10,000.00	37,000.00	117,500.00	117,500.00	117,500.00
Normal School Permanent	297,650.00	5,000.00	.....	302,650.00	302,650.00	302,650.00
Reform School Permanent	67,142.26	.....	.....	67,142.26	67,142.26	67,142.26
School of Mines Permanent	189,700.00	65,155.00	33,000.00	222,155.00	222,155.00	222,155.00
University Permanent	171,700.00	50,000.00	5,000.00	216,700.00	216,700.00	216,700.00
Investment Balances	\$2,962,291.90	\$745,197.08	\$311,631.04	\$3,362,800.94	\$3,362,800.94	\$3,362,800.94

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
FIRE.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Aachen & Munich .....	21	105.00	25.00	125.00	90.63	.....	.....	345.63
Aetna Fire .....	51	270.00	25.00	125.00	527.81	.....	.....	917.81
Agricultural .....	21	105.00	25.00	125.00	129.70	.....	.....	384.70
Alliance .....	12	210.00	25.00	125.00	11.71	.....	.....	401.71
American Fire .....	25	125.00	25.00	125.00	93.75	.....	.....	368.75
American Central .....	87	435.00	25.00	125.00	569.05	.....	.....	1,154.05
Atlas Assurance .....	41	205.00	25.00	125.00	258.81	.....	.....	613.81
Atlas Manchester .....	17	85.00	.....	.....	.....	.....	.....	85.00
British America Assurance .....	15	75.00	25.00	125.00	66.87	.....	.....	291.87
Calceonian .....	22	110.00	25.00	125.00	116.02	.....	.....	356.02
California .....	31	170.00	25.00	125.00	259.86	.....	.....	579.86
Canden Fire .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
Chicagos' .....	17	235.00	25.00	125.00	398.23	.....	.....	783.23
Cologne Re .....	.....	5.00	25.00	.....	.....	.....	.....	30.00
Colonial Fire Underwriters .....	22	110.00	.....	.....	.....	.....	.....	110.00
Commercial Union Assurance .....	17	135.00	25.00	125.00	171.81	.....	.....	359.81
Commonwealth .....	13	65.00	25.00	125.00	.....	300.00	.....	515.00
Concordia Fire .....	19	95.00	25.00	125.00	2.77	.....	.....	248.77
Connecticut Fire .....	90	150.00	25.00	125.00	566.08	.....	.....	1,166.08
Continental Fire .....	59	295.00	25.00	125.00	383.39	.....	.....	828.39
Delaware .....	27	135.00	25.00	125.00	57.33	.....	.....	342.33
Fire Association of Philadelphia .....	72	350.00	25.00	125.00	486.66	.....	.....	996.66
Fidelity-Phoenix Fire .....	132	660.00	25.00	125.00	.....	300.00	.....	1,225.00
Fitchman's Fund .....	112	560.00	25.00	125.00	1,137.69	.....	.....	1,847.69
Fidelity Underwriters .....	16	30.00	.....	.....	.....	.....	.....	30.00
Firesmen's .....	25	125.00	25.00	125.00	73.43	.....	.....	348.43
First Russian Re .....	1	5.00	25.00	.....	.....	.....	.....	30.00
Franklin Fire .....	25	125.00	25.00	125.00	73.03	.....	.....	318.03
Farmers Mutual Fire of Ravalli County .....	.....	.....	.....	.....	.....	10.00	.....	10.00

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
FIRE—(Continued)

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
German Alliance .....	13	65.00	25.00	125.00	.....	.....	.....	215.00
German-American .....	50	250.00	25.00	125.00	.....	.....	.....	1,021.42
Germania Fire .....	51	255.00	25.00	125.00	621.42	.....	.....	931.83
Grand Fire & Marine .....	16	80.00	25.00	125.00	526.83	.....	.....	230.00
Glens Falls .....	26	130.00	25.00	125.00	.....	.....	.....	446.94
Hamburg-Bremen Fire .....	29	195.00	25.00	125.00	166.94	.....	.....	538.28
Hartford Fire .....	47	235.00	25.00	125.00	193.28	.....	.....	561.09
Home Fire (N. Y.) .....	119	330.00	25.00	125.00	176.05	.....	.....	2,288.48
Home Fire (Utah) .....	84	120.00	25.00	125.00	1,518.48	.....	.....	1,354.86
Imperial Fire .....	12	60.00	25.00	125.00	781.86	.....	.....	210.00
Insurance Co. of North America .....	41	265.50	25.00	125.00	.....	.....	.....	448.19
Insurance Co. of State of Pennsylvania .....	91	455.00	25.00	125.00	93.19	.....	.....	1,056.36
International (New York) .....	21	105.00	25.00	125.00	151.36	.....	.....	255.00
International Fire (Fort Worth) .....	1	5.00	25.00	125.00	.....	.....	.....	30.00
Jakor Fire .....	1	5.00	25.00	125.00	.....	300.00	.....	485.00
Jefferson Fire .....	1	5.00	25.00	125.00	.....	.....	.....	30.00
Law Union & Crown .....	15	95.00	25.00	125.00	.....	.....	.....	365.92
Liverpool & London & Globe (Liverpool) .....	15	225.00	25.00	125.00	120.92	.....	.....	522.12
Liverpool & London & Globe (N. Y.) .....	61	265.00	25.00	125.00	147.12	.....	.....	1,354.04
London Assurance .....	6	30.00	25.00	125.00	899.04	.....	.....	180.00
London & Lancashire .....	36	180.00	25.00	125.00	198.48	.....	.....	528.48
Mercantile Fire Underwriters Branch of the Merchants' Fire .....	45	225.00	25.00	125.00	500.42	.....	.....	675.42
Mercantile Fire Assurance Corporation .....	8	40.00	.....	.....	.....	300.00	.....	40.00
Mercantile Fire & Marine .....	3	15.00	25.00	125.00	.....	.....	.....	465.00
Mercantile Fire (Denver) .....	27	135.00	25.00	125.00	113.91	.....	.....	398.91
Michigan Commercial .....	12	60.00	25.00	125.00	.....	300.00	.....	510.00
Michigan Fire & Marine .....	36	180.00	50.00	250.00	.....	300.00	.....	780.00
Milwaukee Mechanics .....	14	70.00	25.00	125.00	86.20	.....	.....	206.20
Milwaukee Mechanics .....	58	290.00	25.00	125.00	199.62	.....	.....	639.62

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
FIRE—(Continued)

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Moscow Fire .....	1	5.00	25.00	.....	.....	.....	.....	30.00
Munich Re .....	.....	.....	25.00	.....	.....	.....	.....	25.00
National Fire .....	37	185.00	25.00	125.00	690.83	.....	.....	1,025.83
National Union Fire .....	33	165.00	25.00	125.00	225.59	.....	.....	540.59
Nassau Fire .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
New Brunswick Fire .....	27	135.00	25.00	125.00	90.91	.....	.....	375.91
New Hampshire .....	15	75.00	25.00	125.00	185.54	.....	.....	410.54
New Zealand Fire .....	32	160.00	25.00	125.00	200.40	.....	.....	510.40
Niagara Fire .....	84	420.00	25.00	125.00	370.46	.....	.....	940.46
North British & Mercantile .....	25	175.00	25.00	125.00	488.61	.....	.....	813.61
North River .....	25	130.00	25.00	125.00	127.19	.....	.....	407.19
Northwestern Fire & Marine .....	88	440.00	25.00	125.00	.....	300.00	.....	1,040.00
Northwestern National Fire .....	41	205.00	25.00	125.00	53.35	.....	.....	414.35
Northern Assurance .....	67	335.00	25.00	125.00	435.22	.....	.....	920.22
Norwich Union Fire .....	49	245.00	25.00	125.00	342.71	.....	.....	737.71
Orient .....	28	140.00	25.00	125.00	145.86	.....	.....	435.86
Palatine .....	29	145.00	25.00	125.00	297.34	.....	.....	592.34
Petroleum Assurance .....	41	55.00	25.00	125.00	.....	300.00	.....	505.00
Pennsylvania Fire .....	41	205.00	25.00	125.00	272.86	.....	.....	627.86
Peoples' National .....	17	85.00	25.00	125.00	.....	.....	.....	235.00
Phoenix (Brooklyn) .....	1	5.00	25.00	.....	377.10	.....	.....	407.10
Philadelphia Underwriters .....	38	190.00	.....	.....	.....	.....	.....	190.00
Phoenix (Hartford) .....	75	375.00	25.00	125.00	106.59	.....	.....	631.59
Phoenix Assurance .....	41	205.00	25.00	125.00	331.04	.....	.....	686.04
Providence-Washington .....	53	265.00	25.00	125.00	130.35	.....	.....	545.35
Prussian National .....	19	95.00	25.00	125.00	199.83	.....	.....	444.83
Queen .....	36	180.00	25.00	125.00	473.08	.....	.....	803.08
Reliance .....	29	145.00	25.00	125.00	.....	300.00	.....	720.00

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
FIRE—(Continued).

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Rossia Re .....	2	10.00	25.00	125.00	1,007.61	.....	.....	35.00
Royal .....	49	245.00	25.00	125.00	.....	.....	.....	1,402.61
Royal Exchange .....	20	100.00	25.00	125.00	250.92	.....	.....	500.92
Russian Re .....	1	5.00	25.00	125.00	.....	.....	.....	30.00
Rochester German .....	5	25.00	25.00	125.00	.....	300.00	.....	475.00
St. Paul Fire & Marine .....	110	550.00	25.00	125.00	689.70	.....	.....	1,289.70
Salamandra .....	3	15.00	25.00	125.00	.....	.....	.....	40.00
Scottish Union & National .....	55	275.00	25.00	125.00	171.86	.....	.....	896.86
Security .....	18	90.00	25.00	125.00	104.28	.....	.....	314.28
Shawnee Fire .....	36	180.00	25.00	125.00	210.51	.....	.....	540.51
Skandia .....	1	5.00	25.00	125.00	.....	.....	.....	30.00
Spring Garden .....	53	265.00	25.00	125.00	32.27	.....	.....	447.27
Springfield Fire & Marine .....	73	365.00	25.00	125.00	717.07	.....	.....	1,232.07
State Fire .....	18	90.00	25.00	125.00	.....	.....	.....	240.00
Sun of New Orleans .....	10	50.00	25.00	125.00	.....	.....	.....	200.00
Sun Insurance Office .....	39	195.00	25.00	125.00	246.96	.....	.....	594.96
Svea .....	41	220.00	25.00	125.00	369.50	.....	.....	739.50
Swiss Re .....	1	5.00	25.00	125.00	.....	300.00	.....	330.00
Tatonia .....	12	60.00	25.00	125.00	28.25	.....	.....	228.25
Union Assurance Ltd. ....	39	195.00	25.00	125.00	310.71	.....	.....	685.71
Union (Philadelphia) .....	19	95.00	25.00	125.00	.....	.....	.....	245.00
Union & Phoenix Espanol .....	.....	.....	25.00	125.00	.....	500.00	.....	625.00
Washington Fire .....	27	135.00	25.00	125.00	55.87	.....	.....	320.87
Western Assurance .....	17	85.00	25.00	125.00	11.13	.....	.....	276.13
Westchester Fire .....	52	260.00	25.00	125.00	922.01	.....	.....	632.01
Williamshurg City Fire .....	21	105.00	25.00	125.00	83.85	.....	.....	338.85
Finnish Mutual Fire .....	.....	.....	25.00	125.00	.....	.....	10.00	10.00
Gallatin Mutual Hail & Fire .....	1	5.00	25.00	125.00	.....	.....	10.00	40.00
	3,721	\$18,620.00	\$2,125.00	\$612,125.00	\$622,840.51	\$4,200.00	\$30.00	\$60,510.31

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
LIFE.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Seals.	Total.
	Number.	Amount.						
Aegis .....	6	30.00	25.00	125.00	611.37	300.00	.....	480.00
Aetna .....	15	75.00	25.00	125.00	611.37	.....	.....	839.37
Bankers' Life .....	7	35.00	25.00	125.00	950.20	.....	.....	1,135.20
Central Life .....	19	95.00	25.00	125.00	917.64	.....	.....	1,162.64
Continental Life Insurance & Investment .....	5	25.00	25.00	125.00	542.46	.....	.....	717.46
Des Moines Life .....	13	65.00	25.00	125.00	.....	.....	.....	215.00
Equitable Life Assurance Society .....	16	80.00	25.00	125.00	3,827.35	.....	.....	4,057.35
Fidelity Mutual Life .....	3	15.00	25.00	125.00	.....	300.00	.....	465.00
Germania Life .....	1	20.00	25.00	125.00	1,121.07	.....	.....	1,591.07
Manhattan Life .....	1	20.00	25.00	125.00	301.01	.....	.....	171.01
Merchants' Life Association .....	16	80.00	25.00	125.00	2,106.16	.....	.....	230.00
Metropolitan Life .....	13	65.00	25.00	125.00	6,281.62	.....	.....	2,321.16
Mutual Life .....	32	160.00	25.00	125.00	1,217.33	.....	.....	6,591.62
Mutual Benefit Life .....	13	65.00	25.00	125.00	.....	.....	.....	1,132.33
Montana Life .....	25	125.00	.....	.....	.....	.....	.....	250.00
Missouri State Life .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
National Life of Vermont .....	8	40.00	25.00	125.00	522.01	.....	.....	722.01
National Life Insurance Co. of U. S. A. ....	6	30.00	25.00	125.00	159.25	.....	.....	339.25
New York Life .....	31	155.00	25.00	125.00	6,921.79	.....	.....	7,226.79
Northwestern Mutual Life .....	62	310.00	25.00	125.00	3,966.41	.....	.....	4,126.41
Pacific Mutual Life .....	21	105.00	25.00	125.00	322.90	.....	.....	578.90
Peoples Mutual Life .....	18	90.00	25.00	125.00	452.46	.....	.....	892.46
Prudential of America .....	16	80.00	25.00	125.00	730.52	.....	.....	1,020.52
State Life .....	49	245.00	25.00	125.00	384.41	.....	.....	779.41
Bankers' Reserve Life Co. ....	.....	.....	25.00	125.00	338.18	.....	.....	488.18
Travelers' .....	7	35.00	25.00	125.00	1,076.67	.....	.....	1,261.67
Union Central Life .....	34	170.00	25.00	125.00	.....	.....	.....	320.00
.....	2	10.00	25.00	125.00	124.37	.....	.....	584.37
.....	415	\$2,225.00	\$675.00	\$3,500.00	\$33,752.21	\$900.00	.....	\$41,052.21



INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.  
MISCELLANEOUS.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Seals.	Total
	Number.	Amount.						
American Bonding Co. ....	16	\$0.00	25.00	125.00	146.25	300.00	%	\$376.25
American Surety .....	34	170.00	25.00	125.00	213.91	300.00	3.00	223.00
Casualty Co. of America .....	2	10.00	25.00	125.00	4,126.35	300.00	.....	103.91
Continental Casualty Co. ....	23	115.00	25.00	125.00	81.60	300.00	.....	1,391.35
Employers' Liability .....	11	70.00	25.00	125.00	130.88	300.00	.....	301.60
Fidelity & Casualty Co. ....	11	55.00	25.00	125.00	.....	300.00	.....	363.88
Fidelity & Deposit Co. ....	6	30.00	25.00	125.00	.....	300.00	.....	180.00
Frankford Marine Accident & Plate Glass ..	5	25.00	25.00	125.00	.....	300.00	.....	175.00
Hartford Steam Boiler Ins. & Insp. Co. ....	11	55.00	25.00	125.00	.....	300.00	.....	205.00
Indiana & Ohio Live Stock .....	11	55.00	25.00	125.00	.....	300.00	.....	505.00
Lloyd's Plate Glass .....	13	65.00	25.00	125.00	.....	300.00	.....	215.00
Metropolitan Casualty Co. ....	8	40.00	25.00	125.00	.....	300.00	.....	190.00
Massachusetts Bonding & Insurance Co. ....	36	180.00	25.00	125.00	.....	300.00	1.00	631.00
National Surety Co. ....	11	205.00	25.00	125.00	171.42	300.00	1.00	530.42
New Jersey Plate Glass .....	15	75.00	25.00	125.00	15.96	300.00	.....	270.96
New York Plate Glass .....	19	95.00	25.00	125.00	.....	300.00	.....	245.00
North American Accident .....	20	100.00	25.00	125.00	692.06	300.00	.....	550.00
Ocean Accident & Guarantee .....	11	70.00	25.00	125.00	39.47	300.00	.....	215.47
Preferred Accident .....	7	35.00	25.00	125.00	.....	300.00	.....	235.00
St. Paul Mutual Bail & Cyclone .....	17	85.00	25.00	125.00	.....	300.00	.....	205.00
Standard Accident .....	14	55.00	25.00	125.00	.....	300.00	.....	475.00
State Farmers' Mutual Bail .....	5	25.00	25.00	125.00	.....	300.00	.....	300.00
Title Guaranty & Surety Co. ....	30	150.00	25.00	125.00	.....	300.00	.....	1,025.11
United States Fidelity & Guaranty .....	68	340.00	25.00	125.00	534.11	300.00	1.00	475.00
United States Fidelity & Accident .....	5	25.00	25.00	125.00	.....	300.00	.....	165.00
United States Health & Accident .....	3	15.00	25.00	125.00	.....	300.00	.....	5.00
Miscellaneous Collections .....	.....	.....	.....	.....	.....	.....	.....	.....
	440	\$2,225.00	\$650.00	\$3,250.00	\$3,206.01	\$1,500.00	\$11.00	\$10,842.01

## RECAPITULATION OF RECEIPTS OF THE INSURANCE DEPARTMENT FOR THE YEAR ENDING NOVEMBER 30, 1910.

	Agents' Licenses Issued.		Filing Annual Statements.	Fee for Writing First \$5,000 Premiums.	Fee for Writing Premiums Over \$5,000.	Filing Original Papers.	Filing Rural Statements.	Miscellaneous.	Totals.
	Number.	Amount.							
Fire .....	3,724	\$18,620.00	\$2,725.00	\$2,125.00	\$22,840.34	\$1,200.00	\$30.00	\$.....	\$60,540.34
Life .....	445	2,225.00	675.00	3,500.00	33,752.21	900.00	.....	.....	41,052.21
Miscellaneous .....	445	2,225.00	650.00	3,250.00	3,206.01	1,500.00	.....	11.00	10,812.01
	4,614	\$23,070.00	\$4,050.00	\$18,875.00	\$59,798.56	\$6,600.00	\$30.00	\$11.00	\$112,434.56

## DETAILED ESTIMATE OF EXPENDITURES

For the Appropriation Years ending February 28, 1912, and February 28, 1913, wherein is specified each object of expenditure distinguished as between such as are provided for by permanent or temporary Appropriation and such as must be provided for by a new statute, together with estimate of revenue or means from which such expenditures are to be defrayed.

### EXECUTIVE DEPARTMENT.

#### ESTIMATED EXPENSE FOR

	1911	1912
For the Office of Governor:		
Salary of Governor .....	\$ 5,000.00	\$ 5,000.00
Salary Private Secretary .....	2,400.00	2,400.00
Salary of Stenographer .....	1,500.00	1,500.00
Office and Traveling Expense Governor .....	1,500.00	1,500.00
Montana's Proportion Expense of Governor's Conference .....	250.00	250.00
For the Office of Secretary of State:		
Salary of Secretary of State .....	3,000.00	3,000.00
Salary Deputy .....	1,800.00	1,800.00
Salary Stenographer .....	1,500.00	1,500.00
Extra Clerical Hire .....	700.00	300.00
Office Expense .....	1,500.00	1,500.00
Postage and Expressage Session Laws .....	300.00	
For the Office of State Treasurer:		
Salary of State Treasurer .....	3,000.00	3,000.00
Salary Assistant .....	2,100.00	2,100.00
Salary Deputy .....	1,800.00	1,800.00
Salary Clerk .....	1,200.00	1,200.00
Traveling Expense .....	500.00	500.00
Office Expense .....	500.00	500.00
For the Office of State Auditor:		
Salary of State Auditor .....	3,000.00	3,000.00
Salary Deputy Commissioner of Insurance .....	2,100.00	2,100.00
Salary Deputy Auditor .....	1,800.00	1,800.00
Salary Chief Clerk (to be authorized) .....	1,500.00	1,500.00
Salary two stenographers, each \$1,200.00 .....	2,400.00	2,400.00
Extra Clerical Hire, Office and Traveling Expense For Employment of Actuary, Insurance Department .....	2,000.00	2,000.00
	900.00	900.00
For the Office of Attorney General:		
Salary of Attorney General .....	3,000.00	3,000.00
Salary First Assistant .....	2,500.00	2,500.00
Salary Second Assistant .....	2,500.00	2,500.00
Salary Third Assistant .....	2,500.00	2,500.00
Salary Law Clerk .....	1,800.00	1,800.00
Salary Stenographer .....	1,200.00	1,200.00
Office and Traveling Expense .....	2,000.00	2,000.00

For the Office of Superintendent of Public Instruction:		
Salary Superintendent of Public Instruction ....	3,000.00	3,000.00
Salary Deputy .....	1,800.00	1,800.00
Salary Clerk .....	1,200.00	1,200.00
Salary Stenographer .....	1,200.00	1,200.00
Office and Traveling Expense .....	2,000.00	2,000.00
Expense Text Book Commission .....	1,000.00	1,000.00
For the Office of Railroad Commissioners:		
Salary of Commissioners .....	12,000.00	12,000.00
Salary Secretary .....	3,000.00	3,000.00
Salary Rate Clerk .....	2,500.00	2,500.00
Salary Inspector .....	1,800.00	1,800.00
Salary Inspector (to be authorized) .....	1,800.00	1,800.00
Salary Stenographer .....	1,200.00	1,200.00
Office and Traveling Expense, Including Extra Clerical Hire and Map Publications .....	7,700.00	7,700.00
For the Office of State Examiner:		
Salary State Examiner .....	2,500.00	2,500.00
Salary First Assistant .....	2,100.00	2,100.00
Salary Second Assistant .....	1,500.00	1,500.00
Salary Deputy Examiner (to be authorized) ....	1,500.00	1,500.00
Salary Clerk .....	1,200.00	1,200.00
Office and traveling expense .....	4,000.00	4,000.00
For the Office of State Veterinarian:		
Salary of Veterinarian .....	3,000.00	3,000.00
Salary Deputy Veterinarian .....	1,500.00	1,500.00
Salary Clerk .....	1,200.00	1,200.00
Traveling and Office Expense Veterinarian.....	3,000.00	3,000.00
Traveling Expense Deputy Veterinarian .....	2,500.00	2,500.00
For the Bureau of Agriculture, Labor and Industry:		
Salary of Commissioner .....	2,500.00	2,500.00
Salary Chief Clerk .....	1,800.00	1,800.00
Salary Stenographer .....	1,200.00	1,200.00
Office and Traveling Expense .....	2,000.00	2,000.00
Publicity Department:		
Salary Clerk .....	1,800.00	1,800.00
Salary Stenographer .....	1,200.00	1,200.00
For Publicity Purposes, Including Publishing and Distributing Literature, Advertising, Office, Traveling and Other Expenses .....	5,000.00	5,000.00
For the Office of Boiler Inspector:		
Salary Inspector .....	2,500.00	2,500.00
Salary Assistant .....	1,800.00	1,800.00
Salary Second Assistant .....	1,800.00	1,800.00
Salary Clerk .....	1,500.00	1,500.00
Office and Traveling Expense .....	5,000.00	5,000.00
For the Office of Mine Inspector:		
Salary Inspector .....	2,500.00	2,500.00
Salary Assistant .....	1,800.00	1,800.00
Office and Traveling Expense .....	2,100.00	2,100.00
For the Office of Coal Mine Inspector:		
Salary Inspector .....	2,500.00	2,500.00
Office and Traveling Expense .....	1,500.00	1,500.00
For the Office of Adjutant General:		
Salary Adjutant General .....	1,200.00	1,200.00
Office and Traveling Expense .....	800.00	800.00
For the State Board of Education:		
Traveling Expense Members .....	1,500.00	1,500.00
For the Office of Consolidated Boards:		
Salary Clerk .....	1,800.00	1,800.00
Office Expense .....	200.00	200.00
Extra Clerical Hire .....	200.00	200.00
Traveling Expense Members .....	500.00	500.00

For the State Law Library:		
Salary Librarian .....	2,000.00	2,000.00
Maintenance and Expense Library .....	800.00	800.00
Purchase of Books .....	2,000.00	2,000.00
Expense of Moving to New Quarters .....		450.00
Cost Additional Book Cases and Equipment (metal) .....		3,000.00
Additional Furniture, Floor Covering, Etc., New Quarters .....		1,000.00
For the State Historical Library:		
Salary Librarian .....	1,800.00	1,800.00
Salary First Assistant .....	1,200.00	1,200.00
Salary Second Assistant .....	1,200.00	1,200.00
Salary Third Assistant (to be authorized) .....	1,200.00	1,200.00
Expense, Including Purchase of Books, Etc....	3,000.00	3,000.00
For the State Board of Horticulture:		
Salary Secretary .....	1,000.00	1,000.00
Expense .....	6,000.00	6,000.00
For the Farmers' Institute:		
Expense .....	8,000.00	8,000.00
For the State Board of Examiners:		
Salary Clerk .....	1,800.00	1,800.00
Salary State Accountant .....	1,800.00	1,800.00
Office Expense .....	150.00	150.00
Extra Clerical Hire .....	200.00	200.00
Traveling Expense Members and Employees....	1,500.00	1,500.00
For Contingent Expense State Board of Examiners:		
Contingent Expense, to be authorized by State Board of Examiners .....	2,500.00	2,500.00
For State Board of Health:		
Salary Secretary .....	3,000.00	3,000.00
Salary Clerk .....	1,200.00	1,200.00
Expense .....	3,000.00	3,000.00
For the State Board of Charities and Reform:		
Expense .....	300.00	300.00
For State Board of Examiners for Coal Mine Inspector:		
Salary and Expense .....	1,000.00	1,000.00
For the Bureau of Child and Animal Protection:		
Salary Secretary .....	2,400.00	2,400.00
Salary First Deputy .....	1,800.00	1,800.00
Salary Second Deputy .....	1,800.00	1,800.00
Salary Third Deputy .....	1,800.00	1,800.00
Salary Fourth Deputy .....	1,800.00	1,800.00
Salary Stenographer .....	900.00	900.00
Office and Traveling Expense .....	4,800.00	4,800.00
For the State Fair:		
Salary Secretary .....	1,200.00	1,200.00
For the Office of State Engineer:		
Salary State Engineer .....	2,500.00	2,500.00
Field and Office Expense .....	500.00	500.00
For the Transportation of Prisoners:		
Expense of Sheriffs in Transporting Prisoners to Penitentiary .....	6,500.00	7,000.00
For Requisitions .....	2,500.00	2,750.00
For Rewards .....	2,000.00	2,000.00
For Public Printing .....	20,000.00	20,000.00
For Maintenance and Care of Capitol Building and Grounds .....	25,000.00	30,000.00
For Maintenance National Guard .....	12,000.00	12,000.00
For State Entomologist:		
Expense .....	500.00	500.00
For Fire and Burglar-Proof Safe for Office of State Treasurer .....		
	3,000.00	
For Salary Acting Governor .....	500.00	500.00
Total .....	\$302,900.00	\$309,400.00

## JUDICIAL DEPARTMENT.

ESTIMATED EXPENSE FOR	1911	1912
For the Supreme Court:		
Salaries Three Justices .....	\$18,000.00	\$18,000.00
Salary Clerk Supreme Court .....	2,500.00	2,500.00
Salary Stenographer Supreme Court .....	2,400.00	2,400.00
Compensation Justices Reporting Decisions ....	4,500.00	4,500.00
Salary Marshal .....	1,200.00	1,200.00
Salary Attendant .....	1,200.00	1,200.00
Office and Other Expense Clerk Supreme Court ..	500.00	500.00
Expense Court Not Otherwise Provided For....	500.00	500.00
For Salaries District Judges .....	80,000.00	80,000.00
Expense of Judges Sitting in Places of Other Judges ..	2,000.00	2,000.00
For Salaries County Attorneys .....	26,000.00	26,000.00
For Printing Montana Reports .....	1,800.00	1,800.00
Total.....	\$140,600.00	\$140,600.00

## STATE INSTITUTIONS.

ESTIMATED EXPENSE FOR	1911	1912
Maintenance Insane Asylum and Care Insane .....	\$205,000.00	\$215,000.00
Maintenance State Prison and Care Prisoners.....	145,000.00	155,000.00
Maintenance Agricultural College .....	50,450.00	51,755.00
Maintenance School of Mines .....	33,000.00	35,000.00
Maintenance School for Deaf and Blind.....	50,000.00	60,000.00
Maintenance State University .....	86,000.00	89,000.00
Maintenance Reform School .....	30,000.00	30,000.00
Maintenance Normal School .....	41,820.00	41,820.00
Maintenance Orphans' Home .....	44,000.00	48,000.00
Maintenance Soldiers' Home .....	20,000.00	22,500.00
Total .....	\$705,270.00	\$748,075.00

## MISCELLANEOUS.

ESTIMATED EXPENSE FOR	1911	1912
Orphans' Home:		
Improvements .....	\$61,000.00	
University:		
Purchase Additional Ground .....	20,000.00	20,000.00
Repair Fences, Sewers and Walks .....	2,000.00	
School of Mines:		
Purchase Additional Ground and Improvement of Grounds .....	35,000.00	
Reform School:		
Manual Training School .....	5,000.00	5,000.00
Sewer Improvements .....	4,000.00	
Normal School:		
Improvements .....	19,750.00	
Deaf and Blind School:		
Printing Press and Equipment .....	1,600.00	
Purchase of Spring and Piping of Water from same ..	2,800.00	
Purchase of Cattle .....	1,000.00	
Construction of Horse Barn, Granary and Machine Sheds 1912 .....		5,000.00
Agricultural College:		
Experiment Stations .....	20,000.00	22,500.00
Dry Farm Sub-station Fergus County .....	3,000.00	3,000.00
Establishment of Green House .....	10,000.00	
Construction Sheds and Other Buildings .....	4,000.00	
Improvements Fergus County Sub-station.....	4,500.00	
Demonstration Dry Land Farming.....	12,000.00	
Construction Buildings and Water System Ravalli County Horticultural Sub-station .....	2,500.00	
Maintenance Ravalli County Horticultural Sub-station .....	2,000.00	2,000.00

Maintenance State Fair .....	12,000.00	12,000.00
Betterments State Fair .....	5,000.00	5,000.00
For Sheep Inspection and Indemnity Fund.....	10,000.00	10,000.00
For Stock Inspector and Detective Fund. ....	10,000.00	15,000.00
For Live Stock Sanitary Board .....	5,000.00	5,000.00
Total.....	\$252,150.00	\$104,500.00

**DEFICIENCIES.**

Care of Prisoners (1910).....	\$40,000.00
Care of Insane (1910) .....	7,000.00
Miscellaneous (1910) .....	10,000.00
Total .....	\$57,000.00

**LEGISLATIVE EXPENSE.**

Twelfth Legislative Assembly:	1911
Per Diem Members .....	\$60,000.00
Mileage Members .....	3,500.00
Expense Officers and Attaches .....	26,500.00
Incidental Expense Legislative Assembly.....	10,000.00
Total .....	\$100,000.00

**RECAPITULATION OF ESTIMATED EXPENSES.**

ESTIMATED EXPENSE FOR	1911	1912
Executive Department .....	\$302,900.00	\$309,400.00
Judicial Department .....	140,600.00	140,600.00
State Institutions .....	795,270.00	748,075.00
Miscellaneous .....	252,150.00	104,500.00
Legislative Expense .....	100,000.00	.....
Deficiencies 1910 .....	57,000.00	.....
Total.....	\$1,557,920.00	\$1,302,575.00

**ESTIMATED INCOME.**

ESTIMATED REVENUE.	1911	1912
Taxes Received From Counties, Based on 2½ mill levy	\$750,000.00	\$800,000.00
Licenses .....	350,000.00	375,000.00
State Officers' Fees .....	250,000.00	250,000.00
Inheritance Tax .....	20,000.00	20,000.00
Transfers and Miscellaneous Receipts .....	15,000.00	15,000.00
Total.....	\$1,385,000.00	\$1,460,000.00
Interest on Bonds and Income From Land Grants, Available for Maintenance of State Educational Institutions .....	100,000.00	110,000.00
Total.....	\$1,485,000.00	\$1,570,000.00

**RECAPITULATION OF INCOME AND EXPENSES.**

Estimated Income 1911.....	\$1,485,000.00
Estimated Income 1912 .....	1,570,000.00
Estimated Gross Income for 1911 and 1912.....	\$3,055,000.00
Estimated Expenses 1911.....	\$1,557,920.00
Estimated Expenses 1912.....	1,302,575.00
Estimated Gross Expense for 1911 and 1912 .....	\$2,860,495.00
Gross Income Estimated for 1911 and 1912.....	\$3,055,000.00
Gross Expense Estimated for 1911 and 1912.....	2,860,495.00
Balance Estimated Income Over Expense.....	\$ 194,505.00





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February 28, 1909.

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